

ANNUAL REPORT

*of the*

Town of

WILLIAMSBURG

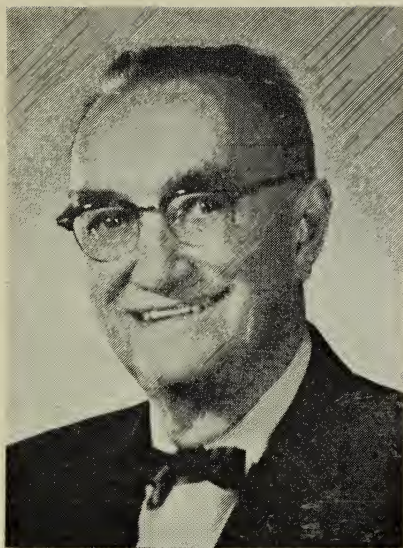
MASSACHUSETTS

1967

# INDEX

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Assessors .....	100
Board of Health .....	103
Budget Recommendations .....	80
Building Inspector .....	122
Civil Defense .....	105
Finance Committee .....	89
Fire Department .....	126
Haydenville Library .....	93
Highway Department .....	123
Jury List .....	128
Old Home Town Committee .....	129
Planning Board .....	118
Police Department .....	107
Regional School Committee .....	130
School Department .....	135
Selectmen .....	109
Tax Collector .....	91
Town Accountant .....	14
Town Clerk .....	8
Town Officers .....	5
Treasurer .....	94
Tree Warden .....	116
Veterans' Agent .....	115
Visiting Nurse .....	114
Warrant .....	158
Water Commissioners .....	102
Welfare Director .....	120



To every man there openeth  
a way and ways and a way,  
and the high soul climbs the high way,  
and the low soul gropes the low;  
and in between on the misty flats  
the rest drift to and fro;  
but to every man there openeth  
a high way and a low,  
and every man decideth  
the way his soul shall go.

John Oxenham

As we meet this year to conduct the affairs of the Town of Williamsburg, we do so in the absence of our good friend Stanley C. Ross, whose death occurred last March. It is difficult to measure the extent of his influence for good on our community. Certainly it was a blessing for many when he decided to make his home here. We knew him to be a man of many talents; college professor, Christian minister, governmental consultant, writer, researcher, tireless public servant. These talents he developed and used with an extraordinary degree of competence and discipline. However, Stanley Ross will be remembered best by the people of Williamsburg in much more personal ways. To those whose lives touched his, he was self-spend and unpretentious, kindly and courteous with a cultured taste and refreshing Scottish humor, with sensitive conscience and outgoing sympathy. He was always ready to listen and always slow to judge. Most of all, he was always a friend.

In the words of John Oxenham above, Stanley Ross was one who climbed the high way among us and because he did, we honor his memory as his life has honored us.



**ANNUAL REPORTS**

**OF THE**

**TOWN OFFICERS**

**OF THE**

**Town of Williamsburg**

**FOR THE**

**YEAR ENDING DECEMBER 31, 1967**

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Printed by  
Metcalf Printing & Publishing Co., Inc.  
Northampton, Mass.



# Town of Williamsburg

Incorporated 1771

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## SELECTMEN 1967

Frederick L. Smith, Chairman

Martin J. Dunphy, Clerk

Robert W. Smart

## HAMPSHIRE COUNTY COMMISSIONERS 1967

Edwin M. Podolak, Chairman

John H. Breguet

Hiram H. Brownell

## REPRESENTATIVE, MASS. GENERAL COURT

Donald W. Madsen, Southamptn

## SENATOR, MASSACHUSETTS STATE SENATE

John D. Barrus, Goshen

## GOVERNOR'S COUNCIL, EIGHTH DISTRICT

Raymond F. Sullivan, Springfield

## REPRESENTATIVE, UNITED STATES SENATE

Silvio O. Conte, Pittsfield

## SENATORS, UNITED STATES SENATE

Edward M. Kennedy

Edward W. Brooke

## GOVERNOR, COMMONWEALTH OF MASSACHUSETTS

John A. Volpe

Town Meeting date, March 4, 1968



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# Town Officers

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## Selectmen :

Frederick L. Smith, Chairman	1968
Martin J. Dunphy, Clerk	1969
Robert W. Smart	1970

## Town Clerk :

Charles W. Wells	1968
------------------	------

## Town Treasurer:

Harry S. Williston	1968
--------------------	------

## Assessors :

Robert H. Edwards, Chairman	1969
William I. P. Campbell	1968
Leslie H. Packard	1970

## Tax Collector :

Janice W. Banister	1970
--------------------	------

## Elector, Oliver Smith Will

Richard L. Childs	1968
-------------------	------

## School Committee :

Kenneth Sherk, Chairman	1968
George M. Childs	1968
Robert C. McCutcheon	1969
Richard B. Warren	1970
Esther B. Warner	1970

Regional School Committee :

Olive I. Gagnon	1968
Raymond Minor Frost	1969
Katharine B. Curtin	1970

Board of Health :

Marcia Hobbs Graves, Chairman	1968
Edgar Hutchins	1969
Joseph R. Hobbs, M.D.	1970

Constables:

Royce Martin	1968
Peter Gromelski	1970

Water Commissioners :

Robert C. McCutcheon, Chairman	1968
Gabriel Mongeau	1969
Robert H. Hayden	1970

Tree Warden :

Harry W. Warner, Jr.	1968
----------------------	------

Trustees of Haydenville Library :

Mary Crampton	1968
Viola J. Fraser	1969
Carol P. Dewey	1970

Trust Fund Commissioners :

Frederick L. Smith	1968
Donald S. Outhuse	1969
Richard J. Watling	1970

Recreation Commissioners :

Richard M. Ames	1968
-----------------	------

Vardic Golash	1969
George LaCourse	1970

Moderator:

John H. Breguet	1968
-----------------	------

Finance Committee: (Appointed by Moderator)

Hilarione D. Williston, Chairman	1970
Louis Poirier	1968
Marguerite D. Showalter	1968
S. Edward Ronk	1968
Althea Marks, Clerk	1969
Ronald Schuster	1969
Richard J. Watling	1969
David West	1970
M. Wellington Graves	1970

Accountant: (Appointed by Selectmen)

Warren E. McAvoy	1970
------------------	------

Registrars of Voters: (Appointed by Selectmen)

Charles W. Wells, Clerk	1968
Edward L. O'Brien	1968
Stafia Ames	1969
Helen L. Wells	1970

Building Inspector: (Apointed by Selectmen)

Benjamin Willcutt	1968
-------------------	------

Planning Board (Appointed by Selectmen)

Ernest J. Bramen, Chairman	1972
Damon Cheverette	1968
Myra Mongeau	1969
Cora Warner	1970
Peter Shumway	1970
Martin Hebert	1971
J. Howard Buffum	1971

# Town Clerk's Report

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## DOGS

There were 285 dog licenses issued in 1967, as follows : 155 males, 23 females, 95 spayed females. Twelve kennel licenses were issued. The sum of \$678.75 was paid to the Town Treasurer.

## FISH AND GAME

There were 506 sporting licenses issued in 1967, as follows: 173 resident fishing licenses, 118 resident hunting licenses, 126 resident sporting licenses, 23 resident minor fishing licenses, 38 resident female fishing licenses, 1 resident trapping license, 3 special non-resident fishing licenses, 5 non-resident fishing licenses, 1 non-resident hunting license, 6 duplicate licenses, 15 resident sporting licenses (free), 3 resident paraplegic or old age assistance sporting licenses, (free) and 10 deer stamps. The amount of \$2,784.00 was returned to the Division of Fisheries and Game.

## VITAL STATISTICS

### BIRTHS

A total of 29 births were recorded in 1967, as follows :

### JANUARY

9	Paul John Jahnige
15	Mark Edward Tulay
18	Brian Philip Heath
30	Melissa Ann Strong

## MARCH

- 29 Brian Kent Montgomery
- 30 Christine Elizabeth Kuzmeski

## APRIL

- 27 Wilfred Adam Lavalle

## MAY

- 9 Carolyn Winfield Paddock
- 18 Glenn Edward Hall
- 24 Daniel Robinson Henshaw
- 29 Andrew James Mathers
- 30 Mark David Baldwin

## JUNE

- 22 William Clayton McAvoy, Jr.

## JULY

- 5 Kristy Ann O'Brien
- 11 Bruce Lee Edwards
- 18 Joseph Stanley Guzik
- 22 Eric Carl Eldred
- 22 Stephen Davis Mathers

## AUGUST

- 2 Stephanie Dale Brown
- 15 Stefan Alexei Rubenstein
- 22 Kristin Michelle Kreps

## SEPTEMBER

- 18 Gary Marshall Straw

## OCTOBER

- 1 Anna Marie Doyle
- 13 Wilfred Leonard Livernois, Jr.
- 18 Thomas James Fischer

## NOVEMBER

- 7 Bryan Kenneth Stamps

## DECEMBER

- 5 Richard Pius Karowski
- 7 Joanne Patricia O'Leary
- 25 Heather Anne Liebl

## MARRIAGES

There were 31 marriages recorded in 1967, as follows :

- Jan. 4 Friedrich K. Weit, Williamsburg, Mass.  
Patricia Anne Reinle, Williamsburg, Mass.
- Jan. 14 Kenneth Matuewezski, Williamsburg, Mass.  
Julieann Zalinski, Hatfield, Mass.
- Feb. 4 Charles N. Dostie, Northampton, Mass.  
Katherine J. Wilkinson, Williamsburg, Mass.
- April 2 Richard George Muller, Jr., Amherst, Mass.  
Margaret Dianne Rogers, Williamsburg, Mass.
- May 27 Albert N. Lacasse, Williamsburg, Mass.  
Evelyn A. (Picard) Lynch, Williamsburg, Mass.
- May 30 Keith W. Hollingworth, Amherst, Mass.  
Deborah T. Feiker, Williamsburg, Mass.
- June 3 James Carl Gromelski, Williamsburg, Mass.  
Carol A. Bielanski, Easthampton, Mass.
- June 3 Michael James Moran, Jr., Williamsburg, Mass.  
Lynn Marie Korza, Northampton, Mass.
- June 3 Richard E. Turner, Worthington, Mass.  
Ann S. Warren, Williamsburg, Mass.
- June 24 Edwin N. Webb, Jr., Williamsburg, Mass.  
Dorothy M. Nugent, Chesterfield, Mass.
- July 1 Wilfred Livernois, Williamsburg, Mass.  
Eileen DeCaro, Chesterfield, Mass.
- July 1 Harry Stoddard Williston, III, Williamsburg,  
Mass.

- Dolores Inez Lewis, Wendell, Mass.
- July 8 Charles W. Heath, Williamsburg, Mass.  
Delia (Barnaby) DeLisle, Northampton, Mass.
- July 8 Barton S. Marks, Williamsburg, Mass.  
Gay Plater Callahan, Amherst, Mass.
- July 22 Jeffrey W. Kellogg, Williamsburg, Mass.  
Shirley Thompson, Amherst, Mass.
- July 29 Dennis R. LaCourse, Williamsburg, Mass.  
Geraldine L. Currier, Montague, Mass.
- Aug. 19 Thomas Edward Beattie, Williamsburg, Mass.  
Francine Anne Beliveau, Chicopee, Mass.
- Aug. 19 Dennis G. Dufresne, Williamsburg, Mass.  
Andrea Kellogg, Williamsburg, Mass.
- Aug. 21 Cholly Clayton Edwards, Dallas, Texas  
Jacqueline Marie Hillenbrand, Williamsburg, Mass.
- Aug. 22 John A. Wickline, Southwick, Mass.  
Susan H. Whitaker, Williamsburg, Mass.
- Sept. 8 Carl Ray Broccardo, Chatham, Illinois  
Anne (Hathaway) Stout, Williamsburg, Mass.
- Sept. 16 Thomas C. Hodgkins, Northampton, Mass.  
Susan T. Senecal, Williamsburg, Mass.
- Sept. 30 George E. Gosselin, Jr., Southampton, Mass.  
Lynn Ellen Sylvester, Northampton, Mass.
- Oct. 14 Donald R. Kosier, Williamsburg, Mass.  
Diane J. French, Chicopee Falls, Mass.
- Oct. 21 William Vincent Karparis, Northampton, Mass.  
Doreen Anne Desmarais, Chesterfield, Mass.
- Oct. 21 Stephen David Estes, Northampton, Mass.  
Lindsay Lee Mosher, Williamsburg, Mass.
- Nov. 18 Damon James Cheverette, Williamsburg, Mass.  
Barbara Jane Benoit, Northampton, Mass.



- Dec. 2 Michael R. O'Neill, Williamsburg, Mass.  
Cynthia Blanchet, Chesterfield, Mass.
- Dec. 16 Arthur LaRoy Cross, Williamsburg, Mass.  
Lois Elaine (Battey) White, Williamsburg, Mass.
- Dec. 16 Harvey Knight Allen, Jr., Detroit, Michigan  
Constance (Packard) Stroud, New York, N. Y.
- Dec. 23 Chester Jon Kmit, Williamsburg, Mass.  
Mary Elizabeth Link, Easthampton, Mass.

## DEATHS

There were 41 deaths recorded in the Town of Williamsburg in 1967, as follows:

Date	Name	Age	Yr.	Mo.	Da.
Jan.	7 Josephine (Kling) Rock	67			
	9 George Guyette	74	5	25	
	13 Frederick Morris Feiker	85	6	29	
	15 Robert C. Wells	58	4	11	
	15 Roy McAllen (about)	85			
	19 Katherine (Holoin) Ozzolek	77	5	9	
	24 Cora J. (Dahmke) King	70	7	24	
Feb.	2 Anna (Thayer) Sornborger	77	10	26	
	11 Elizabeth (Garrabrant) Branch	88	2	22	
	15 Lizzy (Damon) Chilson	91	2	20	
	17 Robert Monroe		7		
Mar.	21 Rossie (Craven) Williams	67	4	26	
	23 Stanley C. Ross	71	1	12	
	31 Walter E. Kellogg, Jr.	58	5	18	
Apr.	5 Edmund Ameye	78	5	9	
	7 Elizabeth (Doyle) Desautel	74	6	2	
	28 Wilfred Lavalley	4 hr.	30 min.		
May	5 Catherine Lapan	13	5	16	
	12 Otelia (Denning) Stout	91	2	20	
June	22 Infant McAvoy	1 hr.	2 min.		



July	5	Robert J. Rublee	68	9	1
	23	Robert E. Lee	91	6	11
	26	Arthur H. Field	82	3	16
	26	Hazel (Young) Nettleton	65	0	19
Aug.	10	Margaret (Hyole) Grogan Allord	78	8	7
	11	Bradford Field Truesdell	50	8	11
	17	John J. Nehring	85	10	3
	19	George C. Forsyth	76	10	23
	22	Joseph Benis	78	6	9
Sept.	12	DeWitt Markham	82	1	24
	23	Jean (Phillips) Colby	29	3	10
	27	Elner (Willcutt) Nye	79	1	3
Oct.	3	Albina L. Richard	82	7	8
	8	Eleanor (Weber) Beals	79	10	1
	12	Louise (Fisher) Wright	89	0	2
	14	Ami Edgar Emrick	97	10	29
	15	Octave T. Dion	62	7	11
	22	Arthur J. Morin	53	3	3
Nov.	7	Yvonne (Marcott) Clifford	49	1	7
	15	Teofilia (Ozzolek) Jablonski	72	(about)	
Dec.	15	Irving L. Fisher	91	2	6

# Report of Town Accountant

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To the Honorable Board of Selectmen

Town of Williamsburg, Massachusetts

Gentlemen:

In accordance with the provisions of Section 61, Chapter 41 of the General Laws, I submit my annual report as Town Accountant.

Following will be found a statement of receipts and expenditures for the year 1967 as well as a summary of the appropriations balance sheet, trust fund accounts and debt accounts.

I again wish to take this opportunity to thank everyone for their patience, cooperation and assistance during the past year.

Respectfully submitted,

WARREN E. McAVOY

Town Accountant

## RECEIPTS

Cash on hand January 1, 1967	\$ 193,552.30
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### Taxes:

#### Current Year:

Personal Property	\$ 24,470.00
Real Estate	271,473.20

---

295,943.20

#### Previous Years:

Poll	2.00
Personal Property	692.77
Real Estate	39,920.53

---

40,615.30

### Licenses:

Liquor	5,000.00
Amusement	176.00
Automobile, New and Used	40.00
Milk	4.50
Ice Cream Manufacture	5.00
Junk	54.00
Late Opening Permit	2.00
Sunday	34.00
Common Victualler	20.00
Gasoline	4.00
Innholder	2.00

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5,341.50	5,341.50
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Pistol and Firearms Dealers Permits	32.00
-------------------------------------	-------

#### Fines and Forfeitures:

Court	170.00
-------	--------

#### Grants from Federal Government:

Disability Assistance	
Administration	287.21

Assistance	1,700.00	
	<hr/>	
	1,987.21	
Aid to Families of Dependent Children		
Administration	1,824.82	
Aid	9,642.00	
	<hr/>	
	11,466.82	
Medical Aid		
Administration	885.26	
Aid	25,368.32	
	<hr/>	
	26,253.58	
Old Age Assistance		
Administration	233.94	
Assistance	4,850.00	
	<hr/>	
	5,083.94	
Schools:		
Public Law 85-864 Title III	637.13	
Public Law 85-864 Title V	223.20	
Public Law 81-874	8,501.00	
Smith-Hughes, George Barton Fund	986.00	
Federal Elementary & Secondary Education Act of 1965 Title II	13,824.00	
	<hr/>	
	24,171.33	
		68,962.88
Grants and Gifts from State:		
Chapter 70, Education	69,853.42	
Chapters 69 and 71, Education	1,524.00	
Vocational School, Transportation 1966	540.22	

Transportation 1967	114.97	
Tuition 1967	908.76	
Transportation, School	19,995.00	
Highways:		
Chapter 81, 1966	2,750.16	
Chapter 81, 1967	10,999.80	
Chapter 679 of 1965, Section 5,		
Highway Improvement Loan	2,995.82	
Sales Tax, Local Aid	45,263.83	
Corporation Tax	841.92	
Meals Tax	1,068.02	
	<hr/>	
		156,865.92
Loss of Taxes		145.05
Grants from County:		
Dog Licenses		197.71
Privileges:		
Motor Vehicle and Trailer Excise:		
Current Year	40,981.44	
Previous Years	10,147.82	
	<hr/>	
	51,129.26	
Farm Animal and Machinery		
Excise:		
Current Year	561.05	
Previous Years	119.70	
	<hr/>	
	680.75	
		51,810.01
Special Assessments:		
Water Betterments:		
Kingsley Avenue	896.50	
Committed Interest:		

Kingsley Avenue	80.12	
	<hr/>	
		976.62
Sale of Tax Possessed Property		564.00
General Government:		
Selectmen's Advertising	4.80	
Town Hall	5.00	
License Commissioners	45.00	
Appeals Board	18.00	
	<hr/>	
	72.80	
Protection of Persons and Property:		
Insurance Investigations	3.00	
Dog Officer	119.00	
Dog License Fees	64.00	
	<hr/>	
	186.00	
		258.80
Highway Department:		
County, Chapter 90 Maintenance	2,000.00	
State, Chapter 90 Maintenance	2,000.00	
Truck and Tractor Earnings	2,907.00	
	<hr/>	
		6,907.00
Public Welfare:		
General Relief:		
State, Relief	313.21	
Disability Assistance:		
State, Administration	160.71	
State, Assistance	2,043.89	
	<hr/>	
	2,204.60	

Aid to Families of Dependent  
Children:

State, Administration	252.51
State, Aid	4,970.16
	<hr/>
	5,222.67

Medical Aid:

State, Administration	410.96
State, Aid	20,287.37
	<hr/>

20,698.33

Old Age Assistance:

State, Administration	57.47
State, Assistance	1,734.84
	<hr/>
	1,792.31

Veterans Benefits:

State, Benefits	7,529.28
Hampshire-Berkshire Veterans' District	307.94
Recovery, Medical Aid to the Aged	3,387.20
	<hr/>

41,455.54

Schools:

Tuition	58,767.14
Telephones	184.83
Miscellaneous Sales	52.00
Gymnasium Rent	157.50
	<hr/>

59,161.47

School Cafeteria:

State and Federal	7,565.15
-------------------	----------

Local	25,119.04	
	<hr/>	32,684.19
School Athletic Fund:		
Receipts		1,268.60
Sale of Town Histories		62.50
Library:		
Fines		8.63
Water Department:		
Rates	14,855.83	
Miscellaneous	217.45	
Water Connections and Entrances	300.00	
	<hr/>	15,373.28
Interest:		
On Deposit, Treasurer	3,164.73	
On Deferred Taxes	2,067.98	
On Charity Funds	2,101.62	
On School Funds	6,126.46	
W.C.T.U. Clock Fund	119.42	
	<hr/>	13,580.21
Municipal Indebtedness:		
Anticipation of Reimbursement	32,600.00	
Fire Truck Loan	14,500.00	
Highway Truck and		
Grit Spreader Loan	13,500.00	
	<hr/>	60,600.00
Agency, Investment and Trust:		
Agency:		
Dog Licenses, County	678.75	



Federal, Sewer Project	22,050.00
	<hr/>
	22,728.75

Investment:

Collins School Fund	21.54
---------------------	-------

Trust:

Federal Withholding Taxes	51,079.75
State Withholding Taxes	6,545.33
Massachusetts Hospital Service	6,990.54
Massachusetts Teachers'	
Retirement Board	13,440.22
Teachers' Insurance	2,349.76
Teachers' Annuity Insurance	1,408.00
Collector's Costs and Fees	884.00
Cemetery Perpetual Care Funds	
Income	56.32
Tailings	9.00
County Retirement System	3,954.74
	<hr/>
	86,717.66

109,467.95

Refunds:

Town Hall	36.75
Aid to Families of Dependent	
Children, Federal	407.55
Medical Aid, Federal	16.80
Old Age Assistance, Federal	130.20
Aid to Families of Dependent	
Children	756.00
Veterans' Benefits	222.99
School Department,	
Public Law 8-874	1,217.50
School Department	10.00
Old Age Assistance	61.70

Welfare Department, Petty Cash	100.00	
Water Department, Petty Cash	25.00	
State Withholding Tax		
Compensation	53.09	
Interest	.14	
Recreation Committee	50.00	
Water Department	352.80	
	<hr/>	
		3,440.52
		<hr/>
		\$1,159,445.18
		<hr/>

## PAYMENTS

### GENERAL GOVERNMENT

#### MODERATOR

Appropriation:		\$	50.00
Payment:			
Moderator	\$	50.00	
		<hr/>	
			50.00

#### SELECTMEN

Appropriation:		
Salaries		1,100.00
Expenses		500.00
Advertising		125.00
Advertising balance from 1966		53.40
Information and Publications		350.00
By-Laws Enforcement		500.00
By-Laws Enforcement balance		
from 1966		477.80
		<hr/>
		3,106.20

#### Payments:

Salaries	1,100.00
----------	----------

Expenses	500.00	
Advertising	210.06	
Information and Publications	118.86	
	<hr/>	
	1,928.92	
By-Laws nEnforcement carried to 1968	977.80	
	<hr/>	
		2,906.72
Balance to Surplus Revenue		199.48
		<hr/>
		3,106.20
TOWN ACCOUNTANT		
Appropriation:		
Salary		1,800.00
Expenses		200.00
		<hr/>
		2,000.00
Payments:		
Salary	1,800.00	
Expenses:		
Printing, Postage and Stationery	92.23	
Telephone	15.00	
Meetings	64.77	
Machine Repairs	33.79	
Dues	5.00	
	<hr/>	
	210.79	
		2,010.79
		<hr/>
Overdraft		10.79
TREASURER		
Appropriation:		
Salary		2,400.00

Expenses	970.00
Tax Title Expense	800.00
Tax Title Expense from 1966	496.00

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4,666.00

Payments:

Salary	2,400.00
--------	----------

Expenses:

Dues	4.00
------	------

Postage, Printing & Stationery	341.17
--------------------------------	--------

Bond	174.00
------	--------

Service Contracts, Machine	61.79
----------------------------	-------

Meetings	159.80
----------	--------

Certification of Notes	29.00
------------------------	-------

Safe Deposit Box Rent	10.00
-----------------------	-------

Equipment	54.50
-----------	-------

Telephone	60.00
-----------	-------

Clerk	35.00
-------	-------

Mileage	40.00
---------	-------

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959.26

Tax Title Expense:

Legal	25.00
-------	-------

Printing, Postage & Stationery	8.65
--------------------------------	------

Photostats	2.30
------------	------

Registrar of Deeds	32.60
--------------------	-------

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68.55

Tax Title Expense to 1968	1,227.45
---------------------------	----------

4,665.26

To Surplus Revenue

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.74

TAX COLLECTOR

Appropriation:

Salary:	1,400.00
---------	----------

Expenses:	1,200.00
Balance from 1966	25.00
	<hr/>
	2,625.00

Payments:	
Salary	1,400.00

Expenses:		
Postage, Printing & Stationery	240.50	
Dues	4.00	
Mileage	53.00	
Machine Rent	77.50	
Machine Service Contract	20.87	
Bonds	417.00	
Insurance	10.00	
Meetings	6.00	
Legal	358.46	
Registrar of Deeds	4.00	
Miscellaneous	2.00	
	<hr/>	
	1,193.33	
		2,593.33
		<hr/>
To Surplus Revenue		31.67

## ASSESSORS

Appropriation:	
Salaries	1,550.00
Expenses	450.00
Tax Map Maintenance	450.00
Litigation, balance from 1966	257.20
Transfer from Reserve Fund	97.92
	<hr/>
	2,805.12

Expenses:	
Postage, Printing & Stationery	123.74

Dues	15.00	
Abstracts	52.80	
Meetings	102.20	
Repairs to machines	17.00	
Assessors' School	51.00	
Mileage	75.00	
	<hr/>	
	436.74	
Salaries	1,550.00	
Tax Map Maintenance	547.92	
Litigation	104.85	
		2,639.51
		<hr/>
		165.61
FINANCE COMMITTEE		
Appropriation:		100.00
Expenses:		
Dues	15.00	
Meetings	62.00	
Office Supplies	21.50	
	<hr/>	
	98.50	
		98.50
		<hr/>
		1.50
To Surplus Revenue		
TOWN CLERK		
Appropriation:		
Salary		500.00
Expenses		400.00
Elections and Registrations		650.00
Street Listings		375.00
Street Listings balance from 1966		20.00
		<hr/>
		1,945.00

Expenses:	
Salary	500.00
Expenses:	
Dues	10.00
Bond	10.00
Postage Printing & Stationery	58.60
Vital Statistics	108.00
Secretary	75.00
Mileage	50.00
Meetings	5.00
Telephone	75.00
	<hr/>
	391.60

Elections and Registrations:

Expenses:	
Elections Officials	305.00
Janitors	75.00
Postage, Printing & Stationery	74.00
Registrars	205.00
Mileage	25.00
Secretary	40.00
	<hr/>
	724.00

Street Listings:

Expenses:	
Postage, Printing & Stationery	22.00
Enumerators	200.00
Clerical	150.00
	<hr/>
	372.00

1,987.60

Overdraft	<hr/>	42.60
ELECTOR, OLIVER SMITH WILL		
Elector		10.00

Expense:		
Elector	10.00	
		<hr/>
TOWN COUNSEL		
Appropriation		500.00
Balance from 1966		15.00
		<hr/>
		515.00
Expense:		
Town Counsel	405.55	
		405.55
		<hr/>
To Surplus Revenue		109.45
TOWN HALL		
Appropriation		1,200.00
Check Returned		36.75
		<hr/>
		1,236.75
Expenses:		
Labor	432.50	
Fuel	360.01	
Miscellaneous	42.77	
Fire Extinguishers	117.39	
Moving Piano	36.75	
Electricity	108.01	
Repairs	17.03	
	<hr/>	
	1,114.46	
		1,114.46
		<hr/>
To Surplus Revenue		122.29
TOWN OFFICE		
Appropriation		1,700.00



Expenses:		
Labor	635.00	
Fuel	634.60	
Telephone	188.25	
Electricity	127.40	
Law Library	42.00	
Repairs	30.80	
Miscellaneous	4.63	
	<hr/>	
	1,662.68	
Carried forward to 1968	35.00	
	<hr/>	
		1,697.68
		<hr/>
To Surplus Revenue		2.32
 TOWN SECRETARY		
Appropriation		1,700.00
Expenses:		
Salary	1,614.00	
Office Supplies	21.25	
	<hr/>	
	1,635.25	1,635.25
		<hr/>
To Surplus Revenue		64.75
 MODERNIZATION OF TOWN HALL		
Balance from 1966 to	Surplus Revenue	34.00
 PLANNING BOARD		1,174.88
Appropriation		
Expenses:		
Assessment	174.88	
Filing Cabinet	76.50	
Advertising	9.10	

Meeting	40.00	
Maps	21.95	
Postage, Printing & Stationery	74.84	
	<hr/>	
	397.27	
Carried forward to 1968	616.42	
	<hr/>	
		1,013.69
		<hr/>
To Surplus Revenue		161.19

PROTECTION OF PERSONS AND PROPERTY  
POLICE DEPARTMENT

Appropriation:

Salaries	300.00
Expenses	2,875.00
Balance from 1966	6.15
Reserve Fund Transfer	220.99
	<hr/>
	3,402.14

Expenses:

Labor	2,015.30
Mileage	424.20
Court	113.90
Clothing	26.85
Equipment	133.96
Legal	65.00
Dog Fees	25.05
Postage, Printing & Stationery	68.52
Insurance	79.36
Telephones	150.00
	<hr/>
	3,102.14

Salaries	300.00	
	<hr/>	3,402.14
School Officers Appropriation		1,674.00
Resrve Fund Transfer		19.80
		<hr/>
		1,693.80
Expenses:		
Labor	1,693.80	
		<hr/>

#### CIVIL DEFENSE

Appropriation		150.00
Balance from 1966		627.62
Transfer from Reserve Fund		151.00
		<hr/>
		928.62

#### Expenses:

Dues	7.50	
Meetings	93.00	
Radio Permit	2.00	
School	94.24	
Equipment	157.00	
Mileage and Meals	13.10	
Printing	418.39	
	<hr/>	
	785.23	
		785.23
		<hr/>

To 1968	143.39
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#### FIRE DEPARTMENT

Appropriation	
Salaries	850.00

Expenses		8,134.72
		<hr/>
		8,984.72
Salaries	845.00	
Expenses:		
Administration	268.65	
Labor	1,264.00	
Electricity	153.62	
Equipment Maintenance	1,366.03	
Telephones	927.42	
New Equipment	1,677.07	
Fuel	381.23	
Insurance	1,560.44	
Building Maintenance	486.37	
	<hr/>	
	8,084.83	
		8,929.83
		<hr/>
To Surplus Revenue		54.89

## NEW FIRE TRUCK

### Appropriation:

Balance from 1966	2,000.00
Loan	14,500.00
	<hr/>
	16,500.00

### Expense:

New Fire Truck	16,422.00
	<hr/>
	16,422.00

Balance to 1968	78.00
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POLICE DEPARTMENT  
TWO WAY RADIO

Appropriation	2,400.00
	<hr/>
Balance to 1968	2,400.00

TREE WARDEN

Appropriation	2,000.00	
Expenses:		
Labor	207.20	
Contractors	1,691.21	
Private Equipment	51.50	
	<hr/>	
	1,949.91	
		1,949.91
		<hr/>
To Surplus Revenue		50.09

GYPSY MOTH AND PUBLIC  
NUISANCE, TOWN

Appropriation	500.00	
Expenses:		
Labor	351.00	
Weedkiller	594.27	
	<hr/>	
	945.27	
		945.27
		<hr/>
Overdraft		445.27

GYPSY MOTH AND PUBLIC  
NUISANCE, STATE LIABILITY

Appropriation	500.00
	<hr/>
To Surplus Revenue	54.73

# DUTCH ELM CONTROL, TOWN

Appropriation	1,730.00
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## Expenses:

Labor	1,298.25
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Dues	2.00
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Contractors	999.75
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2,300.00
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2,300.00
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Overdraft	570.00
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# DUTCH ELM CONTROL, STATE LIABILITY

Appropriation	570.00
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# BUILDING INSPECTOR

## Appropriation:

Salary	100.00
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Expenses	50.00
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150.00
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Salary	100.00
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## Expenses:

Postage, Printing and Stationery	19.94
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119.94
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119.94
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To Surplus Revenue	30.06
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# DOG OFFICER

Received from County of Hampshire	119.00
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## Expenses:

Care and Kill	119.00
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# HEALTH AND SANITATION

## PUBLIC HEALTH

Appropriation:		
Chairman's Salary		100.00
Expenses:		
Chairman's Salary	100.00	
Administration:		
Appropriation:		100.00
Expenses:		
Meetings	31.50	
Postage, Printing & Stationery	3.58	
Mileage and Telephones	64.92	
Advertising	19.20	
	<hr/>	
	119.20	
		119.20
		<hr/>
Overdraft		19.20
Sanatorium, etc.		
Appropriation:		3,741.25
Expenses:		
Measles Clinic	65.00	
	<hr/>	
		65.00
		<hr/>
To Surplus Revenue		3,676.25
Barn and Animal Inspection		
Appropriation:		100.00
Expenses:		
Inspection	75.00	
	<hr/>	
		75.00
		<hr/>
To Surplus Revenue		25.00

Dairy Inspection		
Appropriation:		75.00
Expenses:		
Inspection	56.00	
	<hr/>	56.00
To Surplus Revenue		19.00
Slaughter Inspection		
Appropriation:		75.00
		<hr/>
To Surplus Revenue		75.00
Garbage Collection		
Appropriation:		3,480.00
Expenses:		
Contractor	3,480.00	
Rubbish Collection		
Appropriation:		2,200.00
Expenses:		
Contractor	2,200.00	
Dump Caretaker		
Appropriation:		850.00
Expenses:		
Caretaker	868.80	
	<hr/>	868.80
		<hr/>
		18.80
Overdraft		
Dump Maintenance		
Appropriation:		600.00



Expenses:		
Maintenance	214.00	
	<hr/>	214.00
		<hr/>
		386.00
Carried over to 1968		20.00
		<hr/>
To Surplus Revenue		366.00
Polio Clinic		
Appropriation:		100.00
		<hr/>
Expenses:		
To Surplus Revenue		100.00
Diphtheria Clinic		
Appropriation:		100.00
		<hr/>
Expenses:		
To Surplus Revenue		100.00
Public Health Nurse		
Appropriation:		1,000.00
Expenses:		
Public Health Nurse	1,000.00	
	<hr/>	
	8,178.20	

## HIGHWAYS

### WINTER HIGHWAYS

Appropriation:	16,000.00
Appropriation, Special Town Meeting:	2,000.00

Transfer from Reserve Fund:	1,044.77	
		<hr/>
		19,044.77

Expenses:

Labor	5,021.92
Private Equipment	5,221.00
Blades	752.42
Salt	3,795.70
Sand	3,847.63
Patch	56.85
Weather Service	325.00
Maps	22.15

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19,042.67

19,042.67

To Surplus Revenue

2.10

General

Appropriation:

3,000.00

Transfer from Reserve Fund:

9.46

Expenses:

3,009.46

Labor	2,116.85
Private Equipment	406.00
Gravel	43.20
Patch	54.60
Repairs	48.75
Posts	5.90
Chemicals	239.13
Maps	95.03

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3,009.46

3,009.46

## Chapter 81

### Appropriation:

Town's Share	6,300.00
Loan	11,550.00
Transfer from Reserve Fund	.40
	<hr/>
	17,850.40

### Expenses:

Labor	6,626.35	
Private Equipment	3,634.70	
Town Equipment	1,806.00	
Gravel and Grits	1,288.31	
Patch	487.05	
Calcium Chloride	210.86	
Culvert	224.59	
Cement and Cement Blocks	55.05	
Oil	2,758.82	
Chemicals	337.20	
Salt	421.47	
	<hr/>	
	17,850.40	
		<hr/>
		17,850.40

## Chapter 91 Construction

### Appropriation:

Balance from 1966	16,365.37
Appropriation, Town's Share	4,350.00
Loan	13,050.00
	<hr/>
	33,765.37

### Expenses:

Labor	91.15
Town Equipment	11.50
Private Equipment	17.00

Culverts	310.66	
Posts and Wire	82.40	
	<hr/>	
	512.71	512.71
		<hr/>
Balance to 1968		33,252.66
Chapter 90 Maintenance		
Appropriation:		
Town's Share		2,000.00
State's Share, Loan		2,000.00
County's Share Loan		2,000.00
Balance from 1966		1,293.28
Transfer from Reserve Fund		.44
		<hr/>
		7,293.72
Expenses:		
Labor	1,063.60	
Town Equipment	556.50	
Private Equipment	1,676.00	
D. I. Frames	344.00	
Oil	2,393.26	
Grits	687.23	
Culverts	391.52	
Cement Blocks	182.18	
	<hr/>	
	7,294.29	7,294.29
		<hr/>
Overdraft		.57
Adams Road		
Appropriation:		
Balance from Highway Reconstruction		
Chapter 679, Section 5 1966		5,991.64
Received from State, Chapter 679,		
Section 5, 1967		2,995.82

Transfer from Reserve Fund		.28
		<hr/>
		8,987.74
Expenses:		
Contractor	640.00	
Labor	2,022.65	
Private Equipment	3,658.75	
Sand, Gravel and Grits	1,097.73	
Oil	646.86	
Fence and Tile	55.14	
Culverts	866.61	
	<hr/>	
	8,987.74	8,987.74
		<hr/>
Bridges and Railings		
Appropriation:		4,650.00
Expenses:		
Labor	2,626.55	
Posts	202.00	
Lumber	600.13	
Spikes	43.79	
Private Equipment	204.00	
Culverts	359.70	
Gravel	42.00	
Blasting	73.51	
Engineering Service	20.00	
Chemicals	319.27	
	<hr/>	
	4,490.95	4,490.95
		<hr/>
To Surplus Revenue		159.05
Sidewalk Repair		
Appropriation:		600.00
Expenses:		

Labor	349.75	
Lumber and Nails	40.55	
Oil and Patch	205.07	
	<hr/>	
	595.37	595.37
		<hr/>
To Surplus Revenue		4.63
Street Signs		
Appropriation:		1,430.00
Transfer from Reserve Fund		500.00
		<hr/>
		1,930.00
Expenses:		
Labor	36.00	
Cement	12.80	
Private Equipment	204.00	
Posts	441.45	
Signs	391.35	
Lettering	696.74	
	<hr/>	
	1,782.34	1,782.34
		<hr/>
Balance to 1968		147.66
Land Damage, Route 143		
Balance from 1966		397.69
Expense:		
Claim	100.00	
	<hr/>	
		100.00
		<hr/>
To Surplus Revenue		297.69

Land Damage, Mountain Street	
Appropriation:	1,000.00
Transfer from Reserve Fund	960.00
	<hr/>
	1,960.00

Expenses:	
Claims	1,370.00
Engineering Service	40.00
	<hr/>
	1,410.00
	<hr/>
	1,410.00

Balance to 1968	550.00
New Highway Truck and Grit Spreader	

Appropriation:	2,000.00
Loan	13,500.00
	<hr/>
	15,500.00

Expenses:	
Truck and Grit Sprayer	15,497.00
	<hr/>
	15,497.00
	<hr/>
	3.00

Balance to 1968	
Bridges and Railings 1966	
Appropriation, Special Town Meeting	160.00

Expenses:	
Contractor	160.00
	<hr/>
	<hr/>

Tool Account		
Appropriation:		200.00
Expenses:		
Tools	192.86	
	<hr/>	192.86
To Surplus Revenue		<hr/> 7.14
Street Lights		
Appropriation:		4,564.50
By Article		375.00
		<hr/> 4,939.50
Expense:		
Street Lights	4,941.57	
	<hr/>	4,941.57
		<hr/> 2.07
Overdraft		
Highway Superintendent's Expense		
Appropriation:		75.00
Transfer from Reserve Fund		2.79
		<hr/> 77.79
Expense:		
Dues	7.00	
Books & Magazines, Professional	30.55	
Meetings	40.00	
	<hr/>	77.55
		<hr/> 77.55



To Surplus Revenue	.24
Front End Loader	
Balance from 1966	705.00

Expense:	
Loan	705.00

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New Equipment	
Appropriation:	200.00
Expense:	
Jack	199.70

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199.70

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.30

To Surplus Revenue	
Truck and Tractor Expense	
Appropriation:	3,351.38
From Truck and Tractor Earnings	3,148.62
Balance from 1966	234.69
Appropriation at Special Town Meeting	2,500.00

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9,234.69

Expenses:	
Gas and Oil	2,718.07
Repairs	3,310.93
Tires	399.60
Chain	411.96
Chemicals	658.11
Blades	292.40
Signs	87.92
Miscellaneous	49.36
Registration and Insurance	1,043.33

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8,971.68

8,971.68

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To Surplus Revenue		263.01
Town Garage		
Appropriation:		785.00
Expenses:		
Fuel	472.65	
Electricity	144.36	
Miscellaneous	42.22	
Telephone	124.13	
	<hr/>	
	783.36	
		<hr/>
		783.36

To Surplus Revenue		1.64
Vacation Pay		900.00
Appropriation:		
Expense:		
Vacation and Holiday Pay	879.10	
	<hr/>	
		879.10
		<hr/>

To Surplus Revenue		20.90
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## PUBLIC WELFARE AND SOLDIER'S BENEFITS

### General Relief

Appropriation:		2,500.00
Expenses:		
Groceries and Provisions	120.23	
Equipment	27.50	
Board and Care	1,651.19	
Medicine	41.48	
Cash Payments	899.00	
	<hr/>	
	2,739.40	
		<hr/>
		2,739.40

Overdraft	239.40	
Disability Assistance, Town		
Appropriation:	3,300.00	
Expense:		
Assistance	3,020.75	
	<hr/>	3,020.75
		<hr/>
Balance to Surplus Revenue	279.25	
Disability Assistance, Federal		
Balance from 1966	1,586.81	
Receipts 1967	1,700.00	
		<hr/>
		3,286.81
Expenses:		
Assistance	3,027.00	
	<hr/>	3,027.00
		<hr/>
Balance to 1968	259.81	
Aid to Families of Dependent		
Children, Town		
Appropriation:	6,000.00	
Expenses:		
Aid	6,014.10	
	<hr/>	6,014.10
		<hr/>
Overdraft	14.10	
Aid to Families of Dependent		
Children, Federal		
Balance from 1966	1,832.50	
Receipts 1967	9,642.00	
Transfer from Old Age Assistance,		

Federal		1,500.00
Transfer from Medical Aid, Town		581.40
Refunds		407.55
		<hr/>
		13,963.45
Expenses:		
Aid	12,223.71	
	<hr/>	
		12,223.71
		<hr/>
Balance to 1968		1,739.74
Medical Aid, Town		
Appropriation:		35,000.00
Expenses:		
Medicine	1,079.16	
Doctors and Dentists	1,146.15	
Hospitals	1,876.84	
Nursing Homes	8,230.39	
Sanatorium	20,860.80	
Undertaker	15.00	
Glasses	89.00	
Ambulance	138.80	
Medicaire	48.80	
Transfer to Aid of Families of		
Dependent Children, Federal	581.40	
	<hr/>	
	34,066.34	
		34,066.34
		<hr/>
To Surplus Revenue		933.66
Medical Aid, Federal		
Balance from 1966		16,991.18
Receipts 1967		25,368.32
Refunds		16.80

Recovery		1,074.83
		<hr/>
		43,451.13
Expenses:		
Medicine	1,735.65	
Doctors and Dentists	2,280.40	
Hospitals	3,760.42	
Nursing Homes	6,432.16	
Sanatorium	21,640.30	
Medicaire	219.50	
Ambulance	20.00	
Glasses	60.40	
	<hr/>	
	36,148.83	
		<hr/>
		36,148.83
		<hr/>
Balance to 1968		7,302.30
Old Age Assistance, Town Appropriation:		6,000.00
Refund		61.70
		<hr/>
		6,061.70
Expenses:		
Assistance	5,984.90	
	<hr/>	
		5,984.90
		<hr/>
Balance to Surplus Revenue		76.80
Old Age Assistance, Federal Balance from 1966		1,056.00
Receipts 1967		4,850.00

Refunds		130.20
		<hr/>
		6,036.20
Expenses:		
Assistance	1,232.10	
Transfer to Aid to Families of Dependent Children, Federal	1,500.00	
	<hr/>	
	2,732.10	
		<hr/>
		2,732.10
Balance to 1968		3,304.10
Public Welfare Director's, Social Worker's and Clerk's Salary		
Appropriation		2,500.00
Expenses:		
Salaries	2,344.57	
	<hr/>	
		2,344.57
		<hr/>
Balance to Surplus Revenue		155.43
Disability Assistance Administration, Federal:		
Balance from 1966		237.71
Receipts 1967		287.21
		<hr/>
		524.92
Expenses:		
Office Supplies	8.56	
Salaries	332.87	
	<hr/>	
	341.43	
		<hr/>
		341.43
		<hr/>

Balance to 1968		183.49
Aid to Families of Dependent Children, Federal Administration		
Balance from 1966		2,128.69
Receipts 1967		1,824.82
		<hr/>
		3,953.51
Expenses:		
Office Equipment	666.03	
Salaries	1,738.71	
	<hr/>	
	2,404.74	
		2,404.74
		<hr/>
Balance to 1968		1,548.77
Medical Aid, Federal Administration		
Balance from 1966		336.69
Receipts 1967		885.26
		<hr/>
Balance to 1968		1,221.95
Old Age Assistance, Federal Administration		
Balance from 1966		657.38
Receipts 1967		233.94
		<hr/>
		891.32
Expenses:		
Salaries	873.66	
	<hr/>	
		873.66
		<hr/>
Balance to 1968		17.66
Public Welfare Director's Expense, Town		

Appropriation	350.00
Refund	100.00
	<hr/>
	450.00

Expenses:

Petty Cash Advance	100.00	
Postage, Printing and Stationery	4.75	
Professional Services	25.00	
	<hr/>	
	129.75	
		129.75
		<hr/>

Balance to Surplus Revenue	320.25
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Veterans' Benefits

Appropriation:	16,000.00
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Refunds:	222.99
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16,222.99

Expenses:

Benefits	10,650.22	
Fuel	547.95	
Medicine	1,190.17	
Sanatorium	439.43	
Groceries	859.72	
Hospital	649.59	
Doctors	106.00	
Glasses	33.50	
Insurance	62.90	
	<hr/>	
	14,539.48	
		14,539.48
		<hr/>



Balance to Surplus Revenue	1,683.51
Berkshire-Hampshire Veterans' District	
Appropriation:	724.03
Receipts:	307.94
	<hr/>
	1,031.97

Expenses:

Berkshire-Hampshire Veterans' District	1,031.97	
	<hr/>	
		1,031.97

## SCHOOLS AND LIBRARIES

### \*SCHOOL DEPARTMENT

Appropriation:	382,848.83
Refund:	10.00
Balance from 1966	1,937.00

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384,795.83

1100 Administration	10,477.19	
2000 Instruction	280,580.42	
2100 Art and Music		
Supervisors	11,117.60	
2200 Principal's Salaries and Expenses	22,975.32	
2300 Teachers' Salaries & Classroom Supplies	231,109.68	
2400 Textbooks	5,588.78	
2500 Library	253.88	
2600 Audio Visual	568.60	
2700 Guidance	8,966.56	
3000 Other School Services	42,783.95	
3100 Attendance	6,760.72	
3200 Health Services	5,792.68	
3300 Transportation	26,565.00	
3400 Cafeteria	1,502.60	
3500 Student Body Activities	2,162.95	
4000 Operation and Maintenance of Plant	39,306.75	
4100 Operation of Plant	17,951.83	
4120 Heating Buildings	5,198.72	

4130 Utility Service	5,292.61	
4200 Maintenance of Plant	10,863.59	
7000 Acquisition of Fixed Assets		4,821.06
7320 Equipment NDEA		
Title III	500.00	
7340 New Equipment	4,321.06	
7340118 Elementary	2,888.48	
7340318 High School	1,432.58	
9000 Programs with other		
Districts and Private		
Schools		6,826.16
9100129 Special Education	960.00	
9100399 Vocational	4,678.61	
9100439 Vocational Beyond		
Grade 12	909.75	
9100699 Adult	277.80	384,795.53
* Detailed Report under School Dept.		
		<u>384,795.53</u>
To Surplus Revenue		.30
Federal Funds:		
Public Law 81-874:		
Balance from 1966		17,480.78
Receipts 1967		8,501.00
Refunds		1,217.50
		<u>27,199.28</u>
Expenses:		
Administration	55.95	
Instruction	5,836.90	
Other School Services	521.15	
Operation and Maintenance of Plant	7,591.49	
Acquisition of Fixed Assets	125.00	
Programs with other Districts and		
Private Schools	4,743.77	
	<u>18,874.26</u>	
		18,874.26
Balance to 1968		<u>8,325.02</u>
Public Law 85-864 Title III		
Balance from 1966		1,399.07

Receipts 1967	637.13	
	<hr/>	
		2,036.20
Expenses:		
Acquisition of Fixed Assets	827.04	
	<hr/>	
		827.04
	<hr/>	
Balance to 1968		1,209.16
Public Law 85-864 Title V		
Balance from 1966		2,338.83
Receipts 1967		223.20
		<hr/>
		2,562.03
Expenses:		
Instruction	397.39	
	<hr/>	
		397.39
	<hr/>	
Balance to 1968		2,164.64
Smith-Hughes, George Barton Fund		
Balance from 1966		4.00
Receipts 1967		986.00
		<hr/>
		990.00
Expenses:		
Acquisition of Fixed Assets	984.45	
	<hr/>	
		984.45
	<hr/>	
Balance to 1968		5.55
Federal Elementary and Secondary		

Education Act of 1965 Title II		
Receipts 1967		13,824.00
Expenses:		
Administration	1,723.62	
Instruction	8,035.12	
Other School Services	3,159.21	
Operation and Maintenance of Plant	360.00	
	<hr/>	
	13,277.95	
		<hr/>
		13,277.95
Balance to 1968		546.05
Trust Funds:		
Collins School Fund Income:		
Administration	151.00	
Acquisition of Fixed Assets	609.00	
	<hr/>	
	760.00	760.00
Anne T. Dunphy School Fund, Benefit of Anne T. Dunphy School Instruction	363.07	
	<hr/>	
		363.07
Anne T. Dunphy School Fund, Benefit of Helen E. James School Library	499.87	
	<hr/>	
		499.87
School Cafeteria		
Balance from 1966		1,230.34
Receipts Local		25,119.04

Receipts, State and Federal	7,565.15	
		<hr/> 33,914.53

Expenses:		
Labor	9,786.54	
Food	21,049.31	
Other	1,899.68	
	<hr/> 32,735.53	32,735.53
		<hr/> 1,179.00

Balance to 1968	
High School Athletic Fund	
Balance from 1966	3,899.50
Receipts 1967	1,268.60
	<hr/> 5,168.10

Expenses:		
Uniforms	568.32	
Miscellaneous	18.40	
Janitor	46.00	
Officials	73.50	
Laundry	256.54	
Cheer Leaders' Clinic	32.50	
Transportation	532.00	
Coaches	100.00	
Supplies	183.46	
Dues	15.00	
Cross Country Meet	147.00	
	<hr/> 1,972.72	1,972.72
		<hr/>

Balance to 1968	3,195.38
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New Elementary School Construction, balance from 1966	1,097.63
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Regional School Operating Budget Appropriation:	1,451.20
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Expenses:

Hampshire Regional School District	1,451.20
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## LIBRARY

Haydenville Library Appropriation:	400.00
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Expenses:

Librarian	207.70
Janitor	28.31
Books	113.46
Supplies	4.95
Fuel	28.76
Electricity	14.00

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397.18

397.18

Balance to 1968	2.82
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## RECREATION AND UNCLASSIFIED

### RECREATION COMMITTEE

Appropriation:	375.00
Balance from 1966	57.00
Refund	50.00

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482.00

Expenses:		
Janitor	76.00	
Equipment	99.15	
Transportation	14.00	
Hallowe'en Party	35.00	
Coaches	125.00	
Plowing Snow and Spraying Area for Skating	50.00	
	<hr/>	
	399.15	
		<hr/>
Balance to Surplus Revenue Athletic Field		82.85
Appropriation:		530.00
Balance from 1966		211.10
		<hr/>
		741.10
Expenses:		
Backstop	293.09	
Equipment	76.50	
Labor	21.00	
Grounds Care	162.85	
Mowing	84.00	
Weedkiller	2.25	
	<hr/>	
	639.69	
		639.69
		<hr/>
To Surplus Revenue		101.41
Skating Rink		300.00
		<hr/>
Expenses:		
To Surplus Revenue		300.00

UNCLASSIFIED  
TOWN CLOCKS

Appropriation: 175.00

Expenses:

Electricity	37.97
Repairs	7.50
Caretakers	80.00

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125.47

125.47

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To Surplus Revenue 49.53  
Memorial Day

Appropriation: 225.00

Expenses:

Speaker	10.00
Power Amplifier	10.00
Flags	25.20
Band	100.00
Flowers	9.50
Markers	45.00

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199.70

199.70

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To Surplus Revenue 25.30  
Insurance, Workmen's Compensation  
and Town Buildings

Appropriation: 6,250.00

Expenses:

Workmen's Compensation	2,447.85
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Town Buildings	3,231.00	
	<hr/>	
	5,678.85	5,678.85
		<hr/>
To Surplus Revenue		571.15
Town Reports		
Appropriation:		1,025.00
Expenses:		
Town Reports	1,025.00	
	<hr/>	
		1,025.00
		<hr/>
Wood Lot		
Appropriation:		10.00
Expenses:		
Town of Chesterfield	7.56	
	<hr/>	
		7.56
		<hr/>
To Surplus Revenue		2.44

## ENTERPRISES AND CEMETERIES

### WATER DEPARTMENT

Appropriation:	14,000.00
Refund	352.80
Petty Cash Return	25.00
	<hr/>
	14,377.80
Expenses:	
Administration:	
Postage, Printing & Stationery	200.36

Rent	70.00
Bond	10.00
Abstracts	12.50
Mileage	75.00

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367.86

Chlorinator Maintenance:

Labor	14.00
Miscellaneous	17.16

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31.16

Chlorinator Operation:

Labor	127.50
Mileage	53.40
Electricity	176.23
Chemicals	92.50
Repairs	9.95

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459.58

Pumping Station Maintenance:

Labor	131.60
Miscellaneous	3.73

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135.33

Pumping Station Operation:

Gas	70.10
Labor	67.50
Mileage	1.00
Electricity	457.02

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595.62

Pipe Line Maintenance:

Labor	644.25
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Mileage	58.20
Meter Reading	196.25
Material	1,326.28
Miscellaneous	17.66
Equipment	206.25
Patch	35.10
	<hr/>
	2,483.99

Water Shed Maintenance:

Labor	150.80
Mileage	1.50
Equipment	42.00
Professional Service	54.80
	<hr/>
	249.10
Petty Cash Advance	25.00
	<hr/>
	4,347.64

4,347.64

Balance to Water Available Surplus	<hr/> 10,030.16
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CEMETERIES

Old Village Hill Cemetery Appropriation:	200.00
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Expenses:

Mowing	200.00
	<hr/>
	200.00

Mountain Street Cemetery Appropriation:	75.00
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Expenses:		
Mowing	75.00	
	<hr/>	
		75.00
		<hr/>

## INTEREST

### Interest

Appropriation:		1,000.00
Refund		.14
Transfer from Reserve Fund		288.05
		<hr/>
		1,288.19

Expense:		
Interest	1,288.19	
	<hr/>	
		1,288.19
		<hr/>

## AGENCY, INVESTMENT AND TRUST

### AGENCY

Hampshire County Sanatorium		
Assessment	1,186.83	
County Tax	15,839.58	
Dog Licenses for County	628.25	
State Audit	137.10	
Motor Vehicle and Trailer		
Excise Bills	213.45	
State Assessment System	95.56	
State Parks and Reservations	2,332.95	
	<hr/>	
	20,433.72	
		20,433.72

## INVESTMENT

Cemetery Perpetual Care Funds	56.32
Collins School Fund	21.54
	<hr/>
	77.86

77.86

## TRUST

Federal Withholding Tax	51,713.51
State Withholding Tax	6,418.45
Employer's Retirement Deductions, County	10,374.00
Employees' Retirement Deductions	3,869.82
Blue Cross-Blue Shield	7,000.67
Washington Insurance Co.	2,349.76
Travelers Insurance Co.	1,408.00
Collector's Costs and Fees	884.00
Massachusetts Teachers' Retirement System	13,436.72
Trust Fund Income, Charities	1,118.15
Trust Fund Income, School Department	1,622.94*
W.C.T.U. Clock Fund	150.00
Stabilization Fund	10,000.00
Route 143 Land Damage	516.30
	<hr/>
	109,239.38

109,239.38

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129,750.96

\*Included in School Department  
expenses

## REFUNDS AND TRANSFERS

### Refunds:

Real Estate 1965	190.23
Personal Property 1966	38.60

Real Estate 1966	174.60	
Personal Property 1967	52.00	
Real Estate 1967	1,677.23	
Motor Vehicle and Trailer		
Excise 1966	469.77	
Motor Vehicle and Trailer		
Excise 1967	1,140.83	
Disability Assistance	101.13	
		3,844.39

## INTEREST AND MATURING DEBT

### Interest:

#### Appropriation:

Fire Truck Loan	435.00	
Front End Loader Loan	30.00	
		465.00

#### Expense:

Fire Truck Loan Interest	435.00	
Front End Loader Loan Int.	30.00	
	465.00	
		465.00

### Loans:

Anticipation of Reimbursement		
Loan, Chapter 90 Maintenance		8,000.00
Front End Loader Loan,		
Appropriation	1,295.00	
Front End Loader Loan,		
Balance of Account	705.00	2,000.00
Fire Truck Loan		2,900.00
		12,900.00

#### Expense:

Fire Truck Loan	2,900.00
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Front End Loader Loan	2,000.00
Anticipation of Reimbursement Loan	8,000.00

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12,900.00

12,900.00

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TOTAL EXPENDITURES

\$ 905,419.66

CASH ON HAND

DECEMBER 31, 1967

254,025.52

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\$1,159,445.18

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# RESERVE FUND TRANSFERS

RESERVE FUND

\$7,500.00

Appropriation:

Transfers:

Land Damages, Mountain Street	\$ 960.00
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Street Signs	500.00
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Civil Defense	151.00
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Board of Assessors,

Tax Map Maintenance	97.92
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Police Department	240.79
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Winter Highways	1,044.77
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Highways, Chapter 81	.40
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Highways, Chapter 90 Maint.	.44
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Highways, Adams Road,	
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Chapter 679 Section 5	.28
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Highway Superintendent's

Expense	2.79
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Highways, General	9.46
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Interest	288.05
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\$3,295.90

3,295.90

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Balance to Overlay Reserve

\$4,204.10

# TOWN OF WILLIAMSBURG

## SUMMARY OF APPROPRIATIONS

December 31, 1967

	Balance \$ 1-1-67	Approp. 1967	Receipts 1967	Dr. \$	Payments \$	Cr. \$	Balance to Revenue \$	Overlay Reserve \$	Water Av. Surplus \$	Balance to 1968 \$
Moderator		\$ 50.00			50.00					
Selectmen's Salaries		1,100.00			1,100.00					
Selectmen's Expenses	53.40	500.00			500.00		— 26.86			
Selectmen's Advertising		125.00	4.80		210.06		231.14			
Selectmen's Information and Publications		350.00			118.86		977.80			
Selectmen's By-Laws Enforcement	477.80	500.00								
Town Accountant's Salary		1,800.00			1,800.00		— 10.79			
Town Accountant's Expense		200.00			210.79					
Treasurer's Salary		2,400.00			2,400.00		.74			
Treasurer's Tax Title Expense	496.00	970.00			969.26					
Tax Collector's Salary		800.00			68.55					
Tax Collector's Expense		1,400.00			1,400.00		31.67			1,227.45
Assessors' Salaries	25.00	1,200.00			1,193.33					
Assessors' Expenses		1,550.00			1,550.00		13.26			
Tax Map Maintenance		450.00			436.74					
Assessors' Litigation		450.00			547.92	97.92				
Town Clerk's Salary	257.20	500.00			104.85		152.35			
Elections and Registrations		400.00			500.00					
Street Listings		650.00			391.60		8.40			
Elector, Oliver Smith Will	20.00	375.00			724.00		— 74.00			
Finance Committee		10.00			372.00		23.00			
Town Counsel		100.00			10.00					
Town Hall	15.00	500.00			98.50		1.50			
Town Office		1,200.00			405.55		109.45			35.00
Town Secretary Salary and Expenses		1,700.00	36.75		1,114.46		122.29			
Planning Board		1,700.00			1,662.68		2.32			
Police Department Salaries		1,700.00			1,635.25		64.75			
Police Department Expenses		300.00			397.27		161.19			616.42
School Officers	6.15	2,875.00			300.00					
Civil Defense		1,674.00			3,102.14	220.99				
Police Department Two Way Radio	627.62	1,50.00			1,693.80	19.80				143.39
Fire Department Salaries		2,400.00			785.23	151.00				2,400.00
		850.00			850.00					



Fire Department Expense	8,134.72		8,084.83	49.89	
Tree Warden	2,000.00		1,949.91	50.09	
New Fire Truck		14,500.00	16,422.00		78.00
Gypsy Moth and Public Nuisance	500.00		945.27		
Gypsy Moth and Public Nuisance, State Liability	500.00			-445.27	
Dutch Elm Control, Town	1,730.00			500.00	
Dutch Elm Control, State Liability	570.00		2,300.00	-570.00	
Building Inspector, Salary	100.00		100.00	570.00	
Building Inspector, Expenses	50.00		19.94	30.06	
Public Health, Chairman's Salary	100.00		100.00		
Public Health, Administration	100.00		119.20	-19.20	
Public Health, Sanatorium, Etc.	3,741.25		65.00	3,676.25	
Barn and Animal Inspection	100.00		75.00	25.00	
Dairy Inspection	75.00		56.00	19.00	
Slaughter Inspection	75.00			75.00	
Garbage Collection	3,480.00		3,480.00		
Rubbish Collection	2,200.00		2,200.00		
Dump Caretaker	850.00		868.80	.....18.80	
Dump Maintenance	600.00		214.00	386.00	
Polio Clinic	100.00			100.00	
Diphtheria Clinic	100.00			100.00	
Public Health Nurse	1,000.00		1,000.00		
Winter Highways	16,000.00		19,042.67	2.10	
Winter Highways, Special Town Meeting	2,000.00		1,044.77		
Highways, General	3,000.00		3,009.46	9.46	
Highways, Chapter 81	17,850.00		17,850.40	.40	
Highways, Chapter 90 Construction	16,365.37		7,512.71		33,252.66
Highways, Chapter 90 Maintenance	1,293.28		7,294.29	.44	147.66
Street Signs	1,430.00		1,782.34	500.00	
Land Damage Route 143	397.69		100.00	297.69	
Land Damage, Mountain Street	1,000.00		1,410.00	960.00	550.00
Adams Road, Chapter 679, Section 5	8,987.46		8,987.74	.28	
Bridges & Railings	4,650.00		4,490.95	159.05	
Sidewalk Repair	600.00		595.37	4.63	
Bridges & Railings 1966	160.00		160.00		
Highway Department, New Truck and Grit Spreader	2,000.00	13,500.00	15,497.00	7.14	3.00
Tool Account	200.00		192.86	-2.07	
Street Lights	4,939.50		4,941.57	.24	
Highway Department Superintendent's Expense	75.00		77.55	2.79	
Highway Department, New Equipment	200.00		199.70	.30	
Highway Department, Front End Loader *	705.00		705.00		
Truck and Tractor Expense	234.69				
Truck and Tractor Expense, Special Town Meeting			8,971.68	263.01	

Town Garage	785.00			783.36	1.64	
Vacation Pay	900.00			879.10	20.90	
Public Welfare, General Relief	2,500.00			2,739.40	-239.40	
Public Welfare, Disability Assistance	3,300.00			3,020.75	279.25	
Public Welfare, Aid to Families of Dependent Children	6,000.00			6,014.10	-14.10	
Public Welfare, Medical Assistance	35,000.00			34,066.34	933.66	
Public Welfare, Old Age Assistance	6,000.00		61.70	5,984.90	76.80	
Public Welfare, Director's, Clerk's and Social Worker's Salary	2,500.00			2,344.57	155.43	
Public Welfare Director's Expense	350.00			29.75	320.25	
Veterans' Benefits	16,000.00		222.99	14,539.48	1,683.51	
Berkshire-Hampshire Veterans' District	724.03		307.94	1,031.97		
School Department	382,848.83		10.00	384,795.53		
School Cafeteria	1,937.00		34,084.19	34,135.53	.30	
New Elementary School Construction	1,230.34					1,179.00
Regional School Operating Budget	1,097.63					1,097.63
Haydenville Library	1,451.20			1,451.20		
Recreation Committee	400.00			397.18	2.82	
Athletic Field	375.00		50.00	399.15	82.85	
Skating Rink	530.00			639.69	101.41	
Town Clocks	300.00				300.00	
Memorial Day	175.00			125.47	49.53	
Insurance, Workmen's Compensation and Town Buildings	225.00			199.70	25.30	
Reserve Fund	6,250.00			5,678.85	571.15	
Town Reports	7,500.00				4,204.10	
Wood Lot	1,025.00			1,025.00		
Water Department	10.00			7.56	2.44	
Mountain Street Cemetery	14,000.00		377.80	4,347.64		10,030.16
Old Village Hill Cemetery	75.00			75.00		
Interest	200.00			200.00		
Front End Loader Interest	1,000.00		.14	1,288.19	288.05	
Fire Truck Interest	30.00			30.00		
Front End Loader Loan *	435.00			435.00		
Fire Truck Loan	1,295.00			1,295.00		
	2,900.00			2,900.00		
	\$27,507.27	\$647,085.87	\$3,295.90	\$671,383.49	\$3,295.90	\$ 40,730.21
* Front End Loader Loan	\$2,000.00					

# TOWN OF WILLIAMSBURG

Balance Sheet — December 31, 1967

## GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash,		Temporary Loans:	
Accounts Receivable:	\$254,025.52	In Anticipation of Reimbursement,	\$41,800.00
Taxes:		Employees' Payroll Deductions:	
Levy of 1961:		Federal Taxes,	\$3,411.75
Real Estate,	31.78	State Taxes,	650.74
Levy of 1962:		County Retirement System,	528.72
Real Estate,	175.82		4,591.21
Levy of 1963:		Guarantee Deposits:	
Personal Property,	52.50	Water Connections and Entrances,	460.00
Real Estate,	417.90	Agency:	
		Dog Licenses for County	50.50
		Excess, Sale of Land of Low	
		Value,	314.25
Levy of 1964:		Sewer, Preliminary Planning	
Personal Property,	6.30	Account, P-Mass-3355	22,050.00
Real Estate,	1,972.20		
			22,414.75
Levy of 1965:		Tailings:	
Personal Property,	151.98	Unclaimed Checks	164.73
Real Estate,	2,852.19	Trust Fund Income:	
		Henry M. Hills Hosp. Bed Fund,	978.90
			3,004.17

Levy of 1966:			Whiting Street Fund,	440.40
Personal Property,	167.85		Mary L. Main Worthy Poor Fund,	263.25
Real Estate,	7,860.49		Henry W. Warner Worthy Poor Fund,	1,010.84
Levy of 1967:		8,028.34	Electa Waite Charity Fund,	181.74
Personal Property,	547.50		Lyman W. Waite Charity Fund,	93.65
Real Estate,	38,976.53	39,524.03	Albert S. Hills Charity Fund,	482.50
Motor Vehicles and Trailer Excise:			C. J. Hills Charity Fund,	299.86
Levy of 1963,	31.78		Ethel Curry School Fund,	147.13
Levy of 1964,	225.50		Byron L. Loomis School Fund,	731.81
Levy of 1965,	471.38		Collins School Fund,	7,868.65
Levy of 1966,	386.47		Albert D. Sanders School Fund,	715.50
Levy of 1967,	3,818.24	4,933.37	Ellsworth H. Hyde School Fund,	321.81
Farm Animal and Machinery Excise:			Onslow G. Spelman Sch. Fund,	5,481.60
Levy of 1966,	26.75		Anne T. Dunphy School Fund,	745.70
Levy of 1967,	45.25	72.00	Benefit Anne T. Dunphy Schl.	
Tax Titles and Possessions:			Anne T. Dunphy School Fund,	986.90
Tax Titles,	6,928.98		Benefit Helen E. James Schl.,	46.70
Tax Possessions,	192.43	7,121.41	W.C.T.U. Clock Fund,	20,796.94
Taxes Uncollectible, Litigation:			Recoveries:	1,237.54
Levy of 1964,	223.02		Medical Assistance,	
Levy of 1965,	267.75		Federal Grants:	
Levy of 1966,	236.25		Disability Assistance,	259.81
			Disability Assistance, Admin.	183.49
			Aid to Families of Dependent Children,	1,739.74

Levy of 1967,	262.50	989.52	Aid to Families of Dependent Children, Admin.	1,548.77
Special Assessments:			Medical Assistance,	7,302.30
Apportioned Water Betterments 1964,	364.50		Medical Assistance Admin.,	1,221.95
Committed Interest 1964,	5.82		Old Age Assistance,	3,304.10
Apportioned Water Betterments 1965,	343.50		Old Age Assistance Admin.,	17.66
Committed Interest 1965,	35.16		Departmental:	92.66
Apportioned Water Betterments 1966,	178.50		Disability Assistance,	41.24
Committed Interest 1966,	21.42		Aid to Families of Dependent Children,	586.27
Apportioned Water Betterments 1967,	248.50		Medical Assistance,	169.10
Committed Interest,	17.08		Old Age Assistance,	10,999.80
Departmental:		1,214.48	Highways, Chapter 81	
Veterans' Services,	2,938.29		School Department:	
School Department,	29,436.99		Public Law 81-874,	8,325.02
		32,375.28	Public Law 85-864 Title III	1,209.16
			Public Law 85-864 Title V	2,164.64
			Smith-Hughes, George Barton Fund,	5.55
			Federal Elementary & Secondary Education Act of 1965 Title II	546.05
Water Department:				39,717.31
Rates,	1,966.77		Revolving Funds:	
Miscellaneous,	1,266.21	3,232.98	School Cafeteria,	1,179.00
Aid to Highways:			High School Athletic Fund,	3,195.38
State,	22,050.20			
County,	12,750.00		Appropriation Balances:	4,374.38



Tax Titles and Possessions,	7,121.41
Taxes Uncollectable, Litigation,	989.52
Departmental,	31,486.01
Water,	3,232.98
	49,049.77
Surplus Revenue:	
General,	111,722.80
Water,	29,503.65
	141,226.45
	<hr/>
	\$403,485.52

## DEBT ACCOUNTS

Net Funded or Fixed Debt:  
 Inside Debt Limit:  
 General,

\$25,100.00	Serial Loans:
	Inside Debt Limit:
	Fire Truck,
	Highway Department Truck
	and Sander,
	<hr/>
\$25,100.00	
	<hr/>
	\$11,600.00
	<hr/>
	13,500.00
	<hr/>
	\$25,100.00
	<hr/>
	<hr/>

## DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:	Apportioned Water Betterments:
Water Betterments,	Revenue:
	\$361.50

Due in 1968,	\$361.50
	<u>\$361.50</u>
	<u>          </u>

## DEBT STATEMENT

Purpose	How Payable	Interest	Outstanding	Due in 1968
Fire Truck Loan	Annually	3.00 %	December 31, 1967	\$2,900.00
Highway Dept. Truck	Annually	2.55 %		\$2,700.00

## TRUST AND INVESTMENT ACCOUNTS

### Cash and Securities:

In Custody of Town Treasurer,  
In Custody of Trustee,

\$249,627.04  
3,604.23

### In Custody of Town Treasurer: Charity Funds:

Henry M. Hills Hospital Bed Fund,  
Whiting Street Worthy Poor Fund,  
Mary L. Main Worthy Poor Fund,  
Henry W. Warner Worthy Poor Fund,  
Electa Waite Charity Fund,  
Lyman D. Waite Charity Fund,  
Albert S. Hills Charity Fund,  
C. J. Hills Charity Fund,

\$ 17,844.22  
5,574.25  
3,028.51  
7,301.36  
1,773.51  
700.00  
5,000.00  
5,000.00

### SCHOOL FUNDS:

Collins School Fund  
Onslow G. Spelman School Fund,

12,929.43  
41,827.53



Byron L. Loomis School Fund,	8,549.10
Ethel Curry School Fund,	1,000.00
Albert D. Sanders School Fund,	6,679.73
Ellsworth H. Hyde School Fund,	3,004.77
Anne T. Dunphy School Fund, Benefit	
Anne T. Dunphy School,	10,175.08
Anne T. Dunphy School Fund, Benefit	
Helen E. James School,	10,567.49
GENERAL:	
W.C.T.U. Clock Fund,	2,000.00
W.C.T.U. Clock Fund Income,	600.00
Stabilization Fund,	104,767.38
In Custody of Trustee:	
Helen E. James School Fund,	3,604.23
	<hr/>
	\$253,231.27
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\$253,231.27

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## TRUST FUND INCOME ACCOUNT

	Balance 1/1/67	Income 1967	Expended 1967	Balance 12/31/67
Henry M. Hills Hospital Bed Fund	\$ 631.43	\$ 802.47	\$ 455.00	\$ 978.90
Whiting Street Worthy Poor Fund	405.64	264.76	230.00	440.40
Mary L. Main Worthy Poor Fund	317.65	138.75	193.15	263.25
Henry W. Warner Worthy Poor Fund	680.06	330.78		1,010.84
Electa Waite Charity Fund	106.38	75.36		181.74

Lyman D. Waite Charity Fund	60.39	33.26	93.65
Albert S. Hills Charity Fund	373.76	243.74	482.50
C. J. Hills Charity Fund	192.36	212.50	299.86
Ethel Curry School Fund	101.25	45.88	147.13
Byron L. Loomis School Fund	346.14	385.67	731.81
Collins School Fund	6,160.82	2,489.37	7,868.65
Albert D. Sanders School Fund	409.09	306.41	715.50
Ellsworth H. Hyde School Fund	184.00	137.81	321.81
Onslow G. Spelman School Fund	3,681.74	1,799.86	5,481.60
Anne T. Dunphy School Fund,	633.23	475.54	745.70
Benefit Anne T. Dunphy School			
Anne T. Dunphy School Fund,	979.31	507.46	986.90
Benefit Helen E. James School			
W.C.T.U. Clock Fund	77.28	119.42	46.70
	<hr/>	<hr/>	<hr/>
	\$15,340.53	\$ 8,369.04	\$ 2,912.63
			\$20,796.94

The Williamsburg-Haydenville Visiting Nurse Association was organized in 1925 and has successfully provided the services of competent registered nurses for the residents of the Town for many years.

The Board of Directors is made up of nine members from each village who meet bi-monthly with the officers of the Association.

Mrs. George Fox of Westhampton has been serving the community as Visiting Nurse since November 1966 and may be called *collect* at Easthampton 527-3155. She is on call between the hours of 8 a.m. and 12 noon. Anyone wishing her services should call her between 8 and 9 a.m. so that she may plan her schedule for the day. Mrs. Fox should not be called at any other time, except in an emergency. There is a nominal fee for her services.

The Association has available for use by the residents of the town: 4 hospital beds, mattresses and covers, sideboards, 2 wheel chairs, bed table, several pairs of crutches and other sick-room necessities. All of these are available, without charge, to a resident of the town. Requests for these articles should be made to Mrs. Fox, the Visiting Nurse, or to Mrs. Roswell Jorgenson.

# Budget Requests and Recommendations, 1968

## GENERAL GOVERNMENT

	1967 Approp.	1967 Expended	1968 Request	1968 Recom.
Moderator	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Finance Committee	100.00	98.50	100.00	100.00
Selectmen:				
Salaries	1,100.00	1,100.00	1,100.00	1,100.00
Expenses	500.00	500.00	600.00	600.00
Advertising	125.00	210.06		
Information & Publication	350.00	118.86	350.00	350.00
By-Law Enforcement	500.00			
Appeals Board			50.00	50.00
	2,575.00	1,928.92	2,100.00	2,100.00
Accountant:				
Salary	1,800.00	1,800.00	2,400.00	2,400.00
Expenses	200.00	210.79	360.00	360.00
	2,000.00	2,010.79	2,760.00	2,760.00
Treasurer:				
Salary	2,400.00	2,400.00	2,400.00	2,400.00
Expenses	970.00	969.26	994.00	994.00
Tax Title Expense	800.00	68.55		
	4,170.00	3,437.81	3,394.00	3,394.00
Tax Collector:				
Salary	1,400.00	1,400.00	1,400.00	1,400.00
Expenses	1,200.00	1,193.33	1,947.50	1,947.50
	2,600.00	2,593.33	3,347.50	3,347.50
Assessors:				
Salaries	1,550.00	1,550.00	1,550.00	1,550.00
Expenses	450.00	436.74	500.00	500.00
Tax Map Maintenance	450.00	547.92	600.00	600.00
Litigation		104.85		
	2,450.00	2,639.51	2,650.00	2,650.00

Town Clerk:				
Salary	500.00	500.00	500.00	500.00
Expenses	400.00	391.60	400.00	400.00
Elections & Registrations	650.00	724.00	1,417.00	1,417.00
Street Listings	375.00	372.00	375.00	375.00
	1,925.00	1,987.60	2,692.00	2,692.00
Elector, Oliver Smith Will	10.00	10.00	10.00	10.00
Town Secretary:				
Salary & Expense	1,700.00	1,635.25	1,900.00	1,900.00
Town Counsel	500.00	405.55	500.00	500.00
Town Hall	1,200.00	1,114.46	1,200.00	1,200.00
Town Office	1,700.00	1,662.68	1,700.00	1,700.00
	5,100.00	4,817.94	5,300.00	5,300.00
Planning Board	1,174.88	397.27	1,174.88	1,174.88
Total General Gov't	\$22,154.88	\$19,971.67	\$23,578.38	\$23,578.38

#### PROTECTION OF PERSONS AND PROPERTY

Police Department:				
Salaries	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Expenses:				
Telephone	150.00	150.00	150.00	150.00
Supplies, Equipment & Clothing	200.00	160.81	150.00	150.00
Expenses	2,400.00	2,711.97	2,775.00	2,775.00
Insurance	125.00	79.36	125.00	125.00
School Officers	1,674.00	1,693.80	1,700.00	1,700.00
Remote Control Radio			443.00	443.00
	4,849.00	5,095.94	5,643.00	5,643.00
Fire Department:				
Salaries	850.00	845.00	1,100.00	1,100.00
Telephones	850.00	927.42	900.00	900.00
Electricity	175.00	153.62	150.00	150.00
Insurance	2,248.72	1,560.44	1,700.00	1,700.00
Labor	1,400.00	1,264.00	1,400.00	1,400.00
Fuel	300.00	381.23	350.00	350.00
Equipment Maintenance	1,200.00	1,366.03	1,400.00	1,400.00
New Equipment	1,561.00	1,677.07	1,200.00	1,200.00
Building Maintenance	250.00	486.37	250.00	250.00
Administration	150.00	268.65	150.00	150.00
Training			250.00	250.00
	8,984.72	8,929.83	8,850.00	8,850.00

Building Inspector				
Salary	100.00	100.00	100.00	100.00
Expense	50.00	19.94	100.00	100.00
	150.00	119.94	200.00	200.00
Civil Defense:				
Salary			300.00	300.00
Administration	150.00	115.60	200.00	200.00
Training		94.24	300.00	300.00
Surplus Equipment		157.00	1,000.00	1,000.00
Printing		418.39		
Warning System			3,369.00	3,369.00
	150.00	785.23	5,169.00	5,169.00
Tree Warden:				
Street Trees	2,000.00	1,949.91	3,000.00	3,000.00
Gypsy Moth and Public Nuisance:				
State Liability 500.			500.00	500.00
Town Liability 500.	1,000.00	945.27	500.00	500.00
Dutch Elm Control:				
State Liability 570.			570.00	570.00
Town Liability 1,730.	2,300.00	2,300.00	1,730.00	1,730.00
	5,300.00	5,195.18	6,300.00	6,300.00
Total Protection, Persons and Property	\$ 19,433.72	\$ 20,126.12	\$ 26,162.00	\$ 26,162.00
Also spent for Fire Truck from appropriation and loan		1,922.00 14,500.00		
Total expenditure		36,548.12		

#### HEALTH AND SANITATION

Chairman's Salary	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Administration	100.00	119.20	100.00	100.00
Sanatorium, etc.	3,741.25	65.00	3,741.25	3,741.25
Barn & Animal Inspection	100.00	75.00	100.00	100.00
Dairy Inspection etc.	75.00	56.00	125.00	125.00
Slaughter Inspection	75.00		75.00	75.00
Garbage Collection	3,480.00	3,480.00	4,280.00	4,280.00
Rubbish Collection	2,200.00	2,200.00	2,700.00	2,700.00
Dump Caretaker	850.00	868.80	1,000.00	1,000.00
Dump Maintenance	600.00	214.00	600.00	600.00

Polio, Clinic	100.00				
Diphtheria Clinic	100.00				
Immunization Clinics			200.00	200.00	
Public Health Nurse	1,000.00	1,000.00	1,000.00	1,000.00	
Plumbing Inspector			100.00	100.00	
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	\$ 12,521.25	\$ 8,178.00	\$ 14,121.25	\$ 14,121.25	

### HIGHWAYS

Winter Highways					
Annual Town					
Meeting	16,000.				
Special					
Town Meeting	2,000.	18,000.00	19,042.67	18,000.00	18,000.00
General Highways		3,000.00	3,009.46	3,000.00	3,000.00
Bridges and Railings					
Annual Town					
Meeting	4,650.				
Special Town					
Meeting	160.	4,810.00	4,650.95	3,650.00	3,650.00
Sidewalk Repair		600.00	595.37	600.00	600.00
Tools		200.00	192.86	200.00	200.00
New Equipment		200.00	199.70	200.00	200.00
Superintendent's Expense		75.00	77.55	100.00	100.00
Town Garage		785.00	783.36	785.00	785.00
Street Lights					
Budget	4,564.50				
Article 19	375.00	4,939.50	4,941.57	5,260.96	5,260.96
Street Sign Maintenance				250.00	250.00
Vacation Pay		900.00	879.10	1,298.25	1,298.25
		<hr/>	<hr/>	<hr/>	<hr/>

Totals to be included  
in General Budget \$ 33,509.50 \$ 34,372.59 \$ 33,344.21 \$ 33,344.21

The following items are not included in the General Budget because they are voted separately as Articles in the Warrant.

Truck & Tractor Expense					
Annual Town					
Meeting	6,500.				
Special					
Town Meeting	2,500.	9,000.00	8,971.68	7,500.00	See Art. 15
Chapter 81		6,300.00	6,300.00	6,300.00	See Art. 10
Chapter 90 Maintenance		2,000.00	2,000.00	3,000.00	See Art. 12
Chapter 90 Construction		4,350.00	512.71	3,900.00	See Art. 11
Road Const. & Reconst.				7,200.00	See Art. 14
Street Signs		1,430.00	1,782.34		



Land Damage	1,000.00	1,410.00		
Adams Road	8,987.46	8,987.74		
Truck & Grit Spreader	2,000.00	2,000.00		
Exchange on new pickup			1,500.00	See Art. 17
Three Mobile Radios			2,100.00	See Art. 16
Additional St. Lights			356.25	See Art. 19
In addition the following sums were paid from funds held over from 1966 appropriations:				
Land Damage claim		100.00		
Paid on Front End Loader		705.00		
and from borrowed funds:				
Chapter 81		11,550.40		
Chapter 90 Maint.		5,294.29		
Truck & Grit Spreader		13,497.00		
Grand Totals	\$ 68,576.96	\$ 97,483.75	\$ 65,200.46	

#### CHARITIES AND SOLDIERS' BENEFITS

##### Public Welfare:

General Relief	\$ 2,500.00	\$ 2,739.40	\$ 1,300.00	\$ 1,300.00
Disability Assistance	3,300.00	3,020.75	3,300.00	3,300.00
Aid to Families of				
Dependent Children	6,000.00	6,014.10	4,500.00	4,500.00
Medical Assistance	35,000.00	33,484.94	17,000.00	17,000.00
Old Age Assistance	6,000.00	5,984.90	1,500.00	1,500.00
Director's, Clerk's and				
Social Worker's Salary	2,500.00	2,344.57	1,300.00	1,300.00
Director's Expense	350.00	29.75		
	55,650.00	53,618.41	28,900.00	28,900.00

##### Veterans' Benefits

Director's Salary &				
Expenses	724.03	1,031.97	969.25	969.25
Benefits	16,000.00	14,539.48	13,000.00	13,000.00
	16,724.03	15,571.45	13,969.25	13,969.25

##### Total Charities and

Soldiers' Benefits	\$ 72,374.03	\$ 69,189.86	\$ 42,869.25	\$ 42,869.25
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Note: In addition to the \$69,189.86 spent from Town funds the following expenditures were made from Federal funds:

Disability Assistance	3,027.00
Disability Assistance	
Administration	341.43



Aid to Families of Dependent Children Administration	12,223.71 2,404.74
Medical Aid	36,148.83
Old Age Assistance Administration	1,232.10 873.66

Total Expenditures in 1967	125,441.33
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# SCHOOLS AND LIBRARIES

Haydenville Library	\$ 400.00	\$ 397.18	\$ 400.00	\$ 400.00
School Department:				
School Committee Exp.			161.25	161.25
Supt. Salary	4,331.00	4,218.84	6,900.00	6,900.00
Supt. Clerical	4,844.00	4,867.54	7,115.00	7,115.00
Supt. Office Exp.	418.00	424.25	456.00	456.00
Supt. Other Exp.	715.25	816.56	722.00	722.00
Out of State Travel	150.00	150.00	150.00	150.00
Art, Mus., Phys. Ed. Supv.	10,785.00	11,117.60	11,147.00	11,147.00
Salary Elem. Principal	8,267.00	8,266.72	9,350.00	9,350.00
Elem. Prin. Exp.	400.00	186.25	300.00	300.00
H. S. Prin. Salary	8,528.00	8,527.28	9,724.00	9,724.00
H. S. Clerical	5,143.00	5,202.66	6,000.00	6,000.00
H. S. Office Exp.	199.00	199.00	200.00	200.00
H. S. Prin. Other Exp.	683.50	593.41	688.00	688.00
H. S. Prin. Out of State Exp.			150.00	150.00
Elem. Teacher Salaries	90,009.00	92,017.17	103,438.00	103,438.00
Elem. Supplies	2,998.13	2,916.45	2,980.00	2,980.00
Phys. Ed. Elem.	174.80	163.48	246.00	246.00
Elem. Other Expense	27.00			
Teacher Salary—Sp. Ed.		57.50	1,125.00	1,125.00
Teacher Salaries H. S.	137,553.00	132,057.23	161,211.00	161,211.00
H. S. Supplies	3,007.24	2,511.96	3,410.00	3,410.00
Phys. Ed. H. S.	1,574.95	1,385.89	1,690.00	1,690.00
Elem. Texts	3,064.89	3,171.08	3,005.00	3,005.00
H. S. Texts	2,618.77	2,417.70	2,700.00	2,700.00
Library Books Elem.			385.00	385.00
Library Books H. S.	250.00	253.88	250.00	250.00
Audio Visual Elem.	50.00	182.63	715.00	715.00
Audio Visual H. S.	400.00	385.97	450.00	450.00
Guidance Couns.	8,966.00	8,966.56	10,100.00	10,100.00
Guidance Couns. Ex.			395.00	395.00
Adjustment Couns.	6,427.00	6,426.72	7,200.00	7,200.00
Adj. Couns. Travel	334.00	334.00	334.00	334.00
Health Salaries	5,425.00	5,418.08	5,925.00	5,925.00

Health Expense	370.00	374.60	380.00	380.00
Class Trips Elem.				
Class Trips, H. S.	275.00	125.00	275.00	275.00
Elem. Trans.	16,154.75	16,371.42	19,964.62	19,964.62
Trans. Elem. Sp. Ed.	1,440.00	1,376.00	2,340.00	2,340.00
H. S. Trans.	7,026.25	8,023.48	7,224.00	7,224.00
Trans. Voc.	1,038.60	445.00	835.00	835.00
Trans. Voc. Beyond Gr. 12	712.80	224.10	195.00	195.00
Cafeteria	1,400.00	1,502.60	1,400.00	1,400.00
Athletics	1,899.68	1,889.45	2,075.00	2,075.00
Debating	359.00	273.50	365.00	365.00
Custodian Salaries Elem.	11,770.00	11,452.88	12,670.00	12,670.00
Custodial Supplies Elem.	1,000.00	772.62	1,000.00	1,000.00
Custodian Salary H. S.	5,625.00	5,600.08	6,225.00	6,225.00
Custodial Supplies H. S.	300.00	126.25	300.00	300.00
Fuel Elem.	4,200.00	3,892.06	5,000.00	5,000.00
Fuel H. S.	1,900.00	1,306.66	1,750.00	1,750.00
Utilities Elem.	3,850.00	3,406.73	3,850.00	3,850.00
Utilities H. S.	2,100.00	1,885.88	2,100.00	2,100.00
Elem. Maint.	3,500.00	5,853.25	4,000.00	4,000.00
H. S. Maint.	3,600.00	4,649.41	3,000.00	3,000.00
Maint. Elem. Equip.	450.00	85.09	300.00	300.00
Maint. H. S. Equip.	450.00	275.84	400.00	400.00
NDEA Title III	500.00	500.00	500.00	500.00
Custodial Equip. Elem.			200.00	200.00
Custodial Equip. H. S.			180.00	180.00
New Equip. Elem.	600.15	2,888.48	250.00	250.00
New Equip. H. S.	986.00	1,432.58	1,045.00	1,045.00
Tuition Sp. Ed.	1,760.00	960.00	2,000.00	2,000.00
Tuition Voc.	9,940.00	4,678.61	10,370.00	10,370.00
Tuition Voc. Beyond Gr. 12	2,520.00	909.75	2,465.00	2,465.00
Tuition Adult Ed.	300.00	277.80	300.00	300.00
Total	\$393,370.76	\$384,795.53	\$541,580.87	\$451,580.87

Also spent for expenses of Regional

School Committee \$ 1,451.20

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Total expenses paid from taxation \$386,246.73

Following additional expenditures were made

from funds other than taxation:

From Federal Funds — P.L. 874

for salaries, supplies 17,656.76

From Federal Funds — P.L. 864 Title III

for equipment 827.04

From Federal Funds — P.L. 864 Title V

for instruction 397.39

From Federal Funds Act 1965 Title II for instruction and maintenance	13,277.95
From Hughes, Smith Barton Fund for equipment	984.45
From Collins School Fund for equipment and administration	760.00
From Anne T. Dunphy Fund for A.T.D. School for instruction	363.07
From Anne T. Dunphy Fund for H.E.J. School for library	499.87
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	\$421,013.26
From Funds for Cafeteria	32,735.53
From Funds for Athletics	1,972.72
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	\$455,721.51
Less Receipts from Cafeteria	25,119.04
1967 Federal Funds for Cafeteria	7,565.15
1967 Receipts for Athletics	1,268.60
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	33,962.79
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Net expenditures	\$421,768.72

## RECREATION AND UNCLASSIFIED

### Recreation:

Recreation Committee	\$	375.00	\$	399.15	\$	480.00	\$	480.00
Athletic Field		530.00		639.69		630.00		630.00
Skating Rink		300.00				300.00		300.00

	\$	1,205.00	\$	1,038.84	\$	1,410.00	\$	1,410.00
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### Unclassified:

Town Clocks	\$	175.00	\$	125.47	\$	175.00	\$	175.00
Town Reports		1,025.00		1,025.00		1,025.00		1,025.00
Memorial Day		225.00		199.70		225.00		225.00
Wood Lot		10.00		7.56		10.00		10.00
Insurance, Town Buildings & Workmen's Compens.		6,250.00		5,678.85		6,250.00		6,250.00

Total Recreation and Unclassified	\$	8,890.00	\$	8,075.42	\$	9,095.00	\$	9,095.00
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## ENTERPRISES AND CEMETERIES

Water Department				
Pipe Line Maintenance	\$ 8,000.00	\$ 2,483.99	\$ 5,000.00	\$ 5,000.00
Pumping Station Oper.	2,000.00	595.62	2,000.00	2,000.00
Pumping Station Maint.	200.00	135.33	500.00	500.00
Chlorinator Operation	500.00	459.58	500.00	500.00
Chlorinator Maint.	500.00	31.16	500.00	500.00
Extensions	1,500.00		1,500.00	1,500.00
Watershed Maintenance	800.00	249.10	8,000.00	8,000.00
Administration	500.00	367.86	500.00	500.00
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	14,000.00	4,322.64	18,500.00	18,500.00
Mountain St. Cemetery	75.00	75.00	100.00	100.00
Old Village Hill Cemetery	200.00	200.00	300.00	300.00
	<hr/>	<hr/>	<hr/>	<hr/>
	275.00	275.00	400.00	400.00
Total Enterprises and Cemeteries	\$ 14,275.00	\$ 4,597.64	\$ 18,900.00	\$ 18,900.00
INTEREST				
Interest	1,000.00	1,288.19	1,000.00	1,000.00

### SUMMARY

General Government	\$ 22,154.88	\$ 19,971.67	\$ 23,578.38	\$ 23,578.38
Protection of Persons and Property	19,433.72	20,126.12	26,162.00	26,162.00
Health and Sanitation	12,521.25	8,178.00	14,121.25	14,121.25
Highways	33,509.50	34,372.59	33,344.21	33,344.21
Charities and Soldiers Benefits	72,374.03	69,189.86	42,869.25	42,869.25
Schools & Libraries	393,370.76	384,795.53	451,580.87	451,580.87
Recreation & Unclassified	8,890.00	8,075.42	9,095.00	9,095.00
Enterprises & Cemeteries	14,275.00	4,597.64	18,900.00	18,900.00
Interest	1,000.00	1,288.19	1,000.00	1,000.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$577,529.14	\$550,595.02	\$620,650.96	\$620,650.96

# Report of the Finance Committee

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To the Moderator, the Board of Selectmen and  
the Citizens of Williamsburg:

The duty of the Finance Committee is to submit a budget to the Town Meeting; to investigate all proposals in the articles of the warrant of the Annual Town Meeting for the purpose of making recommendations; to provide for the payment of extraordinary and unforeseen expenses for any department during the fiscal year; and to meet with every Town committee to discuss their expenditures of the previous year and to approve, or not, their budgets for the coming year.

The Finance Committee met fifteen times between the 1967 Town Meeting and Feb. 7, 1968. At seven meetings we discussed the 1968 budgets with various committees, and the articles in the warrant for the 1968 Annual Town Meeting. At four meetings we transferred a total of \$3,295.90 from the Reserve Fund to cover unforeseen expenses in several Town Departments, details of which will be found in the Accountant's report. The increase in the calls for transfers was due largely to the heavy snows of 1967. Members attended two meetings of the Regional School Committee when the financial needs of that committee were discussed. Eight members attended an Amherst meeting of all the Town Finance Committees of Western Massachusetts. Six members attended a meeting of all officers and committees of the Town to plan for

better coordination between committees and for better understanding of handling the Town's business.

The Committee is much concerned over the mounting expenses, and we find each year that it costs more to conform to the requirements of Massachusetts laws, especially as they concern the schools and the Health Department. Williamsburg continues to request services which call for considerable outlays, and your Finance Committee finds it increasingly difficult to discover ways and means to provide these services and at the same time to keep the tax rate down.

The Finance Committee can only recommend, and we urge the citizens to look very carefully at every item in the proposed expenditures for 1968, and realize that every \$7,000 of appropriations means \$1.00 on the tax rate.

We have recommended the use of available funds wherever it seemed advantageous.

We leave the decisions in your hands.

Sincerely submitted,

HILARIONE WILLISTON, Chairman

ALTHEA MARKS, Secretary

MARGUERITE SHOWALTER

WELLINGTON GRAVES

LOUIS POIRIER

EDWARD RONK

RONALD SCHUSTER

RICHARD WATLING

DAVID WEST



# Tax Collector's Report

Janice W. Banister, Tax Collector

January 1, 1967 — January 1, 1968

	\$	\$	Commitments	Refunds	Interest	Fees	Asset Account	Tax Title	Abate-ments	Interest & Fees Paid to Treas.	Taxes Paid to Treas.	Outstanding 1-1-68
	\$	2.00	\$	\$	\$	\$	\$	\$	\$	\$	2.00	.....
1960 Poll Tax												
1961 Personal Prop. Real Estate		7.32 31.78							7.32			31.78
1962 Personal Prop. Real Estate		3.54 626.01							3.54			
1963 Personal Prop. Real Estate		59.74 1,830.20									450.19	175.82
1964 Personal Prop. Real Estate		170.10 3,190.43			110.66	1.00		163.10		111.66	1,249.20	52.50 417.90
1965 Personal Prop. Real Estate		512.04 7,824.12			9.92 110.36	5.00 1.00		147.00	30.00 2.63	14.92 111.36	133.80 1,068.60	6.30 1,972.20
1966 Personal Prop. Real Estate		534.15 40,382.05		190.23	12.74 278.31	22.00 23.00		178.50	134.13 190.23	34.74 301.31	225.93 4,793.43	151.98 2,852.19
1967 Personal Prop. Real Estate				38.60 174.60	10.00 1,030.98	21.00 74.00		157.50	79.10 179.55	31.00 1,104.98	325.80 32,359.11	167.85 7,860.49
Personal Prop. Real Estate			25,068.00 328,852.00	52.00 1,677.23	.25 177.48		262.50	587.00	102.50 19,230.00	.25 177.48	24,470.00 271,473.20	547.50 38,976.53
1964 App. Wat. Bet. Comm. Int.		572.00 13.20			59.06	3.00				62.06	207.50	364.50 13.20
1965 App. Wat. Bet. Comm. Int.		551.00 68.36			11.96	3.00				14.96	207.50 33.20	343.50 35.16





# Haydenville Library Report

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Mrs. Mary Ames who has served as librarian for several years has resigned as of the end of January 1968. Mrs. Kenneth Nichols will assume the duties of librarian.

We have had the services of the bookmobile again this year and have had a good variety of books.

Many of the books are no longer of any use and will be discarded early in 1968.

Circulation	1891
Books added	35
Withdrawn	0
Total Bookmobile loans	920
Books on hand	3499
Fines	\$8.63

Respectfully submitted,

MARY CRAMPTON

CAROL DEWEY

VIOLA J. FRASER

## Treasurer's Report

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Receipts and payments for the year 1967 were as follows:

Receipts for the year 1967	\$965,892.88	
Balance January 1, 1967	173,552.30	
		<hr/>
		\$1,159,445.18
Payments for the year 1967	\$905,419.66	
Balance January 1, 1968	254,025.52	
		<hr/>
		\$1,159,445.18

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Included in the above receipts are taxes, both for the current year and previous years, licenses, permits, reimbursements, interest, etc. which you will find itemized in the Accountant's Report.

### TRUST FUNDS DECEMBER 31, 1967

The Trust Funds in custody of the Treasurer as of December 31, 1967 are as follows:

#### HENRY M. HILLS HOSPITAL BED FUND

Southern California Edison Company 4 $\frac{7}{8}$ '82		
No. MJ-14268-9-70-71-72 @ \$1,000.00	\$	5,000.00
Holyoke Savings Bank No. 191260-9		5,000.00
Nonotuck Savings Bank No. 32781		3,300.24
Haydenville Savings Bank No. 11486		4,543.98
		<hr/>
		\$17,844.22

#### WHITING STREET WORTHY POOR FUND

Nonotuck Savings Bank No. 13234	\$	5,574.25
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### MARY L. MAIN WORTHY POOR FUND

Northern States Power Company 5% '87	
No. M-3041, 2, 3 @ \$1,000.00	\$ 3,000.00
Northampton Institution for Savings	
No. 111580	29.73
	<hr/>
	\$ 3,029.73

### HENRY M. WARNER WORTHY POOR FUND

Northampton Institution for Savings	
No. 108313	\$ 2,753.54
Haydenville Savings Bank No. 16149	2,303.74
Nonotuck Savings Bank No. 32780	2,244.08
	<hr/>
	\$ 7,301.36

### ELECTA WAITE CHARITY FUND

Haydenville Savings Bank No. 9868	\$ 1,773.51
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### LYMAN D. WAITE CHARITY FUND

Nonotuck Savings Bank No. 13235	\$ 700.00
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### ALBERT S. HILLS CHARITY FUND

Easthampton Savings Bank No. 34785	\$ 5,000.00
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### C. J. HILLS CHARITY FUND

Haydenville Savings Bank No. 11608	\$ 5,000.00
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### COLLINS SCHOOL FUND

Haydenville Bank No. 4195	\$ 270.15
First National Bank of Northampton	
No. 1566 63 Shares	1,260.00
Northampton National Bank	
No. 111 100 Shares	
No. 713 100 Shares	
No. 1283 40 Shares	
No. 1611 8 Shares	2,112.00
First National Bank of Greenfield	
No. 343 210 Shares	
No. 793 18 Shares	

No. 1037	7 Shares	
No. 1320	9 Shares	
No. 1609	12 Shares	
No. 1961	93 Shares	
No. 3761	17 Shares	
No. 4086	17 Shares	
No. 4140	1 Share	
No. 4472	17 Shares	
No. 4950	17 Shares	
No. 5411	17 Shares	
No. 5867	17 Shares	
No. 6314	17 Shares	
No. 6456	1 Share	3,503.72
Mechanics National Bank of Worcester		
No. 1080	12 Shares	
No. 1535	2 Shares	
No. 2698	274 Shares	1,440.00
Chase Manhattan Bank		
No. 0398317	14 Shares	
No. V085432	7 Shares	
No. 0673892	1 Share	
No. 0392850	1 Share	
No. 0392850	1 Share	288.30
Shawmut Associates, Inc.		
No. 8892	28 Shares	250.00
The First National Bank of Boston		
No. 374291	40 Shares	
No. SD55671	1 Share	
No. SD34334	7 Shares	
No. SD4598	10 Shares	
No. SD69806	29 Shares	
		3,805.26
		<hr/>
		\$12,907.89

#### ONSLOW G. SPELMAN SCHOOL FUND

Conway Savings Bank	No. 4950	\$ 5,000.00
Florence Savings Bank	No. 29955	9,285.55
Northampton Institution for Savings		
	No. 87957	5,563.70
Nonotuck Savings Bank	No. 12402	5,467.44
Haydenville Savings Bank	No. 10288	6,538.18
Jersey Central 5's 87		
	No. M13396-7-8-0-13400 @ 1,000.00	5,000.00

Pacific Gas and Electric Company 5's 91		
No. M13502-3-4-5-6	\$1,000.00	5,000.00
cost \$4,972.66		
		<hr/>
		\$41,827.53

#### BYRON L. LOOMIS SCHOOL FUND

Holyoke Savings Bank	No. 103338	\$ 3,381.51
Haydenville Savings Bank	No. 12088	5,167.59
		<hr/>
		\$ 8,549.10

#### ETHEL CURRY SCHOOL FUND

Northampton Institution for Savings		
No. 87182		\$ 1,000.00
		<hr/>
		\$ 1,000.00

#### ALBERT D. SANDERS SCHOOL FUND

Northampton Institution for Savings		
No. 95378		\$ 6,679.73
		<hr/>
		\$ 6,679.73

#### ELLSWORTH H. HYDE SCHOOL FUND

Northampton Institution for Savings		
No. 95379		\$ 3,004.77
		<hr/>
		\$ 3,004.77

#### ANNE T. DUNPHY SCHOOL FUND

#### BENEFIT ANNE T. DUNPHY SCHOOL

Northampton Institution for Savings		
No. 112807		\$ 8,186.01
Pacific Gas and Electric 5's '91		
M13498 and M13499 @ \$1,000.00		\$ 1,989.07
		<hr/>
		\$10,175.08

ANNE T. DUNPHY SCHOOL FUND  
BENEFIT HELEN E. JAMES SCHOOL

Nonotuck Savings Bank No. 30108	\$ 8,578.42	
Pacific Gas and Electric 5's '91		
M13500 and 13501 @ \$1,000.00	\$ 1,989.07	
	<hr/>	\$10,567.49

W.C.T.U. CLOCK FUND

W.C.T.U. Clock Fund Income	\$ 450.00	
	<hr/>	\$ 450.00
Easthampton Savings Bank No. 55594	\$ 2,000.00	
	<hr/>	\$ 2,000.00

CEMETERY PERPETUAL CARE FUND

Warner Bradley et al		
Haydenville Savings Bank No. 11324	\$ 100.00	
Warren Warner et al		
Haydenville Savings Bank No. 9606	\$ 250.00	
Baker, Graves & Knight		
Haydenville Savings Bank No. 9605	\$ 875.00	
Frederick L. Main		
Haydenville Savings Bank No. 13500	\$ 100.00	
	<hr/>	\$ 1,325.00
		<hr/>
		\$144,709.66

STABILIZATION FUND

Haydenville Savings Bank No. 18501	\$21,621.57	
Easthampton Savings Bank No. 60368	23,906.70	
Florence Savings Bank No. 33550	22,408.20	
Holyoke Savings Bank No. 186197-0	26,791.33	
Amherst Savings Bank No. H100460	10,039.58	
	<hr/>	\$104,767.38
Total Trust and Stabilization Funds in the Town Treasurer's Custody		<hr/>
		\$249,477.04

I wish to thank all those who so kindly co-operated with me in carrying out the responsibilities of my office.

Respectfully submitted,

HARRY S. WILLISTON

Treasurer

# Assessors' Report

---

Number of Dwellings assessed	655
Acres of land assessed	14,860
Number of livestock assessed	3,166

Horses	39
Cattle	514
Swine	37
Sheep	123
Fowl	2400
All other	53

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3166

Total appropriations voted at the Annual Town Meeting and Special Town Meet- ing Oct. 9, 1967	\$ 635,079.75
School Lunches and Libraries	5,517.49
Deficit	19,283.58
County & State Taxes	20,408.26
Overlay for current year	15,208.11

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Total	\$ 695,497.19
Estimated receipts and available funds	283,937.59
Overestimate	292.26
Voted from available funds	57,347.34
Amount raised by taxation	353,920.00

Total		\$ 695,497.19
		Tax @
	Valuation	\$50. per M
Personal Property	\$ 501,360.00	\$ 25,068.00
Real Estate	6,577,040.00	328,852.00
Total	<u>\$7,078,400.00</u>	<u>\$ 353,920.00</u>



In addition to the necessary field work, the Board met every week during the year except on two occasions. Meetings are presently held on Wednesday evenings at 7:30 P.M. at the Town Office.

All State and County meetings were attended by one or more members of the Board and Chairman Edwards attended the Assessors' School held at the University of Massachusetts in Amherst.

The estimated receipts this year of \$78,730.04 from the sales and use tax represents approximately \$11.00 on the tax rate.

Statutory exemptions totaling \$17,770.50 were granted this year. This amount represents approximately \$2.50 on the tax rate. The cost of these exemptions has been rising steadily every year, and proposed legislation further liberalizing these exempt clauses will increase the cost even more.

It has been said that "the only thing that is constant is change. It has been ten years since the Town of Williamsburg had its revaluation. In order to maintain equalization it is recommended that this should be done at least every ten years. Conditions have changed in Williamsburg, and we, the Board of Assessors, feel that inequities in many properties, particularly in land values, have crept in. We therefore recommend that the Town give serious consideration to another revaluation in order to maintain its equalized values.

Respectfully submitted,

BOARD OF ASSESSORS

Robert H. Edwards, Chairman

William I. P. Campbell

Leslie H. Packard

# Report of Water Commissioners

---

Water in the storage reservoir remained at a high level all during 1967 requiring little use of the gravel packed well. Approximately fifty-five million gallons were used. According to State reports the ground water showed a minimum of color and minerals.

During the summer, both the interior and exterior of the well house were cleaned and painted as well as the interior of the chlorinator house. Brush was cut on the watershed and on the face of the dam at the main storage reservoir.

There were five renewals of services. Two meters and six new services were installed.

Respectfully submitted

BOARD OF WATER COMMISSIONERS

Robert C. McCutcheon, Chairman

Gabriel E. Mongeau, Clerk

Robert H. Hayden

# Report of Board of Health

---

The Board organized with Mrs. Marcia Graves, chairman, Dr. J. R. Hobbs, secretary and Edgar Hutchins as the third member.

All establishments serving food or dinners were inspected and granted licenses. Milk dealers, milk producers and sellers of milk were licensed. Dairy barns were inspected and granted certificates. Many licenses for septic tanks were granted; some to new homes and others to remodeled homes. We are pleased with the size of the lot as required by the building code as it will eliminate many sewerage problems in the future. We are now concerned with the problems resulting from converting single dwellings into multiple dwellings where there is insufficient land for proper sewerage.

One dwelling was condemned as unfit for human habitation and placarded as dangerous to health. The conditions must be corrected or the building demolished.

This fall the Board met with all the other town committees to discuss the application of the building code. We are still having some difficulty getting people to apply for building permits before remodeling or building as required by law. It was decided by all that the building inspector would have to strictly enforce the code and report to all committees interested.

As far as the Board of Health knows there are no plans for the immediate future as far as town sewerage is con-

cerned, and may not be for many years. It becomes more necessary for the Board of Health to insist on compliance with the sanitary code in regard to proper sanitation in certain dwellings which may be causing a nuisance.

In the spring a measles clinic was conducted in the schools with the combined help of Dr. Hemenway, Mrs. Fox, Mrs. Madison and the Board of Health.

Respectfully

#### BOARD OF HEALTH

Mrs. Marcia Graves, Chairman

Dr. Joseph R. Hobbs

Edgar Hutchins

# Report of the Director of Civil Defense

---

I was appointed to the post of Civil Defense director in the latter part of December 1966, shortly after Mr. Carl Hemenway left us. I was reappointed for the year 1967.

I consider this work most important and serious and can honestly say that all members of the Williamsburg Civil Defense have worked very diligently. By this I mean the people who participated in certain parts of forming the basis of the town Civil Defense program.

In March of 1967, we had a class in radiological defense instruments familiarization, which would lead the town to receive radiological monitoring equipment, free from the Federal Government. We now have four monitoring stations set up in the two towns. They have been distributed as follows: the town office in Haydenville, Howard Sanderson's home, the Helen E. James School and Harry Warner's home. We feel that these particular positions give the town good coverage. We received this equipment in December of 1967, as a result of the 16 hour monitoring course in which 24 people participated. All 24 completed the course and received certificates. As a point of interest, I have been informed that this was a first in the state of Massachusetts.

In August of 1967, we had a Light Duty Rescue Class and the subjects taught in this course were as follows: Rescue exercise, Rescue in Survival Planning, Care and Use of Trucks, Tools and Equipment, Rescue from Limited Heights. At this time we wish to thank the people at Noble Manufacturing and the Williamsburg Grange for the use of their buildings. We also studied Shoring and Bracing, Emergency Control to Damaged

Utilities, Casualty Simulation and Tackle Reeving. The town paid for the instructors' rooms and meals and the State paid for the course.

We sent four men to the Topsfield Fire Training Academy where they learned a great deal. Needless to say, this fire fighting training is of much value to the town.

In July, we completed our program papers to qualify the town for surplus property, and in September, we took our first trip to the surplus warehouse. We purchased materials costing the Government \$1,391.64 for \$42.00. We went again in September and purchased equipment at the Government cost of \$2,000.00 for \$109.00. Obviously, under this program, the town has been able to purchase articles which would be normally out of its reach. In December, we were able to purchase a 1961 Chevrolet station wagon for \$50.00. The car is in good condition except for painting and cleaning, which will be done at Smith's Vocational School. We also purchased a street and sidewalk sweeper for \$46.75. With a few repairs it will be in excellent condition. These will be dispersed to the Fire Department and the Town Highway Department.

#### Expenditures for the Year 1967

We started with \$777.62 and asked the finance committee for an additional \$151.00, which they granted. The total budget then amounting \$928.62.

#### Expenditures:

Operations Manuals	\$418.39
Joining C.D. Council	7.50
Meetings' expenses	11.00
Fire School training	84.00
Rescue School	94.24
Surplus property	266.85
<hr/>	
Total	\$881.98
Budget	928.62
Balance	46.64



# Report of the Police Department

---

December 31, 1967

The Police Department respectfully submits the following report for the year ending December 31, 1967:

The streets and highways were patrolled some nights, weekends and holidays. The police worked a total of 968 hours and traveled a total of 4,095 miles. We have a total of six police officers and two school crossing officers as follows:

Royce Martin	Chief of Police, Constable, Dog Officer
Peter Gromalski	Constable, Police Officer, Dog Officer
George Childs	Reserve Officer
Edward Crotty	Reserve Officer
Harry Warner, Jr.	Reserve Officer
Howard Sanderson	Reserve Officer
Albert Morin	School Patrol
Robert Irwin	School Patrol

There were two cars stolen in town during the year. One was recovered in New York State and one in Florence. There were three cars recovered in town that were stolen elsewhere.

Twenty-eight auto licenses were suspended by the Registrar for various periods of time during 1967. Five of these requested by the Chief of Police.

Thirty-five auto accidents were reported to the local Police Department during 1967 as follows:

One car	15
Two car	19
Three car	1

There were three fatal accidents during the year. All women.

Sixty summons were served for outside police departments as follows:

Parking violations	33
Speeding	12
Endangering	2
Miscellaneous	13

Eighteen pistol permits were issued and one dealer in firearms, shotguns, and rifles.

Three persons were returned to the V.A. Hospital by this department.

Seven dogs were taken to the SPCA by the dog officers.

Twelve complaints were brought before the District Court as follows:

Drunkenness	1
Endangering	1
Inspection sticker	3
Speeding	3
Stop sign	1
Unregistered vehicle	1
Leaving scene	2

All males.

Six breaking and entering and larceny complaints were reported and investigated by local and State Police.

Three persons were drawn for jury duty during the year. One male and two females.

I want to personally thank the Board of Selectmen and the other departments of the Town for their cooperation with the Police Department in matters concerning the lives and safety of the citizens of the Town of Williamsburg. Without their cooperation our job would be a lot harder.

Respectfully submitted,

ROYCE MARTIN

Chief of Police



## Selectmen's Report

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The Selectmen, according to usual custom, held meetings every Monday evening at 7:30 except when a holiday forced a change of date. Meetings were held at two-week intervals during the summer months of July and August.

The work of the Selectmen involves matters pertaining to town affairs. Routine matters coming before the Board involve the checking, approval and signing of town financial warrants each week. They must approve all licenses for liquor establishments (under state supervision) and must issue special licenses and permits required for food distribution in the Town. They have the supervision of the spending of money which is used on our roads. This being the money which was appropriated at the annual town meeting. The State authorities in turn keep a close watch on our spending.

During the past year, we were held up on finishing the new lay-out for the Mountain Street location, but feel sure that this will be completed in 1968. In last year's report, we stated that Chapter 90 construction funds were allocated to the repair of the Haydenville bridge and that this would be completed in 1967, but due to conditions beyond our control, it has been put ahead until 1968.

Following the orders of the annual town meeting, the Board appointed the minor officers of the Town, a matter of about fifty such selections and commissions.

Accountant, three years: Warren E. McAvoy

Registrar of Voters, three years: Helen L. Wells

Planning Board, five years: Ernest Braman

Fire Chief, Howard Sanderson

Forest Fire Warden, Howard Sanderson  
Surveyors of Wood and Lumber: Russell Clark, Mervin  
Sears Clark, David Dewey, Walter Morrey  
Fence Viewers: Russell Clark, Cecil Loomis  
Field Drivers: Russell Clark, Harry Warner, Jr., Peter  
Shumway  
Weighers of Coal and Commodities: Mervin S. Clark,  
Elmer Coleman, Charles Heath, Donald Outhuse,  
Hans L. Nietsche  
Highway Supt.: Harry Warner, Jr.  
Moth Supt.: Harry Warner, Jr.  
Chief of Police: Royce Martin  
Special Officers: George M. Childs, Harry Warner, Jr.,  
Edward Crotty  
School Police: Robert Irwin, Albert Morin  
Dog Officers: Peter Gromelski, Royce Martin  
Building Inspector: Robert Otis  
Gas Inspector: Robert Bacon  
Industrial Commission: Mrs. Erol Bowie, 5 years —  
1968; Richard Graves, 4 years — 1967; Martin J.  
Dunphy, 3 years — 1971; Robert Edwards, 3 years  
— 1971; Raymond O. Besner, 2 years — 1965; John  
Breguet — 1965; Mrs. Viola Fraser — 1969.

The Selectmen authorize advertising for all road supplies, hold hearings on the bids when they come in and, with the advice of the Road Superintendent, award the contracts.

During the year 1967, the Board of Selectmen, following out the duties of their office, did the following:

Mar. 6: The annual Town Meeting was held and Stanley C. Ross was re-elected to the Board for a term of three years.

Mar. 13: The Board met and reorganized as follows:  
Chairman, Frederick L. Smith

Clerk, Stanley C. Ross  
Welfare, Martin J. Dunphy

Note: During the week of March 20th, Mr. Ross, while driving down Main Street in Williamsburg, suffered a fatal heart attack.

Mar. 27: Due to the death of Stanley Ross, Martin J. Dunphy was appointed to act as secretary of the Board.

April 3: Bids were opened for the purchase of new truck for the Highway Dept. and on April 17, the orders tfor the truck and sander were made out.

April 24: Bids on two-way radio for police were rejected due to the fact that they were not properly advertised.

Filed an application for loan of \$185,000.00 with the U.S. Dept. of Agriculture of Farmers Home Administration for the street sewer.

May 22: Warrant for the election of one selectman for three years to replace Stanley Ross who died, was drawn up and signed.

June 5: Robert Smart elected the third member of the Board by vote of the town at the special election.

June 5: Increased the insurance on the Town Hall from \$31,000. to \$45,000.

July 24: Robert Otis resigned as building inspector effective July 1, 1967.

August 7: Representative of Tighe and Bond conferred with the Board pertaining to sewer (number of places sewer crosses Route 9 and method of repairing road after sewer is installed, etc.)

August 21: Benjamin Willcutt appointed to the office of Building Inspector.

September 18: Selectmen from the five towns of the Regional School membership met to hear a progress report and favored allowing the committee to borrow \$250,000.00 to purchase land and do necessary grading.

September 30: Special Town meeting was called for October 9, 1967.

October 9: Articles for Special Town Meeting as follows:

I. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to the Winter Highway Account, this sum to be transferred from available funds.

Passed Unanimously

II. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 from the 1967 Truck and Tractor Earnings Account to the 1967 Truck and Tractor Expense Account.

Passed Unanimously

III. To see if the Town will raise and approve the sum of \$160.00 for Bridges and Railings Account of 1966 from available funds.

Passed Unanimously

IV. To see if the Town will vote to approve the \$250,000.00 indebtedness authorized by the Regional District School Committee on the Hampshire Regional School District on September 18, 1967, for the purpose of acquiring a site and preparing architectural and engineering plans for the construction of a school building.

Passed Unanimously — by count of 181.

October 30: Bids for police and highway radio were opened and the order was placed for same. Due to the fact we did not have enough money to purchase

a complete system, we feel this is a good start and little by little we can add to it until it is completed.

Respectfully submitted,

FREDERICK L. SMITH, Chairman

MARTIN J. DUNPHY, Clerk

ROBERT W. SMART

# Report of the Williamsburg Visiting Nurse Association

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## RECEIPTS:

Nurse's Collections	\$191.25
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## EXPENDITURES:

Nurse's Salary	\$1,325.00	
Less Taxes withheld	119.20	
	<hr/>	
Taxes forwarded to government	135.30	
	<hr/>	
	1,341.10	
Less Town appropriation	1,000.00	
	<hr/>	
	341.10	
F I C A Tax paid for nurse	56.50	
Gas for nurse's car	61.12	
Supplies for nurse	.94	
	<hr/>	
		459.66
		<hr/>
Excess of expense over receipts		\$268.41

# **Report of Veterans' Agent and District Director of Veterans' Services for 1967**

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In 1967, the Veterans' Services Department of Williamsburg, aided some 14 veterans and families for various benefits.

My office is open daily from 9 to 5 and my telephone numbers are 667-3396 and 667-9401. I have a photo-copy machine in my office which is used for veterans important papers and documentse.

I wish to thank the Town Officials in Williamsburg for their fine cooperation during the past year.

Respectfully submitted,

EDWARD H. SCHOTT,

Veterans' Agent



## Report of Tree Warden Dutch Elm and Moth Supt.

---

Tree Warden	\$2,000.00
Dutch Elm	\$2,300.00
Moth Account	\$1,000.00

This coming year I am requesting an increase from two thousand dollars to three thousand dollars in the Tree Warden account because of the rising costs of hiring competent tree men for topping, pruning and other operations in the care of our shade trees. It seems a shame that a tree that has lived for years and furnished us shade and beauty should be allowed to die for the lack of a few dollars for sanitation work or fertilizer. I also feel our planting program should be accelerated.

The Department of Natural Resources people did scout the town for me looking for diseased Elm trees. I would like to mention here that this work is done at no cost to the Town because for every one hundred dollars we expend over our liability the town receives one day of work from one of their crews. I am sorry to report that we did not enjoy the usual cooperation from the utilities and hope it can be restored next year. Forty-five public trees and fifty-nine private trees have been removed and disposed of. We still have two stubs and two full trees to remove.

Under the Moth Account we, as last year, sprayed all roadsides in conjunction with Chapter 81 funds. All



woodlands have been scouted and I am happy to report we have no moth problem at this time, also noted that since spray operations have been curtailed considerably we have many more song birds in our woodlands.

HARRY W. WARNER, JR.

Tree Warden Dutch Elm  
and Moth Supt.

# Report of the Planning Board

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To the Townspeople of Williamsburg

The Planning Board held 20 regular meetings, two special meetings with the Selectmen, one special meeting with the School Committee and conducted one Public Hearing. Members attended the New England Law Institute Symposium, Lower Pioneer Valley Regional Planning Commission and met with various town boards.

Mr. Ernest J. Bramen was nominated chairman and Miss Cora L. Warner was reappointed clerk.

Mr. Ernest J. Bramen was reappointed by the selectmen for a five year term and Mr. Peter Shumway was appointed to fill a three year term.

Mr. J. Howard Buffam resigned as representative to the Lower Pioneer Valley Regional Planning Commission. Mr. Peter Shumway was elected to represent the Planning Board and Mr. Harry W. Warner, Jr., was named alternate by the selectmen.

The Planning Board received six plot plans under which the Subdivision Control Law did not apply and were so recorded.

Two articles were submitted to the Selectmen for inclusion in the 1966 Town Warrant and were subsequently passed;

Article 17 — Purchase of Street Signs

Article 35 — Minimum frontage 150 feet

Projects under study:

1. Consultant
2. Town Official Base Map
3. Mosquito Control
4. Improvement to Petticoat Hill Reservation

Our meetings are held on the first and third Monday of each month at the Town Office in Haydenville, and these meetings are open to the public, we urge townspeople with suggestions or questions to attend.

Respectfully submitted,

ERNEST J. BRAMEN, Chairman

MYRA C. MONGEAU

DAMON CHEVERETTE

MARTIN E. HEBERT

J. HOWARD BUFFUM

PETER B. SHUMWAY. SR.

CORA L. WARNER, Clerk

# Director of Welfare

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Honorable Board of Selectmen :

In my report of last year it was noted that a more concentrated effort was being directed toward rendering more extensive social case work to recipients of assistance. This effort has proven fruitful during the past year and families with problems were helped in many ways.

The prospects of reduced welfare costs, however, appear rather dim in the face of Federal Poverty Agencies encouraging people to apply for assistance even to the extent of leaving jobs. This will have special significance in the future since there are many low income families moving into the area.

The town appropriated a total of \$55,300. for all types of assistance, including administration for 1967. A substantial amount of this was reimbursed by the state and reverted to the town treasury. Of this amount 53,847.81 was expended leaving a balance of \$1,452.19. In addition to the town appropriation there was a federal appropriation balance of \$21,716.96. During the year an additional \$46,225.55 was received from the federal government making a total of \$67,942.51. Of this amount \$56,832.94 was expended leaving a balance of \$9,109.57 available for 1968.

It is estimated that the town appropriation of \$28,900. will be sufficient for the first 6 months of 1968. As of July 1, 1968 the state will assume the responsibility of the entire public assistance program in accordance with an act of the state legislature passed during the 1967 session.

By combining with staff of the city of Northampton, Williamsburg has been assured of the services of a full time qualified personnel. In keeping with the needs for rendering adequate social services in 1968 it is recommended that 8/9 of the cost of a full time social worker be included in the 1968 budget, as well as 8/9 of the cost of a clerk. The provision for this has been included in the request for the appropriation of \$28,900 and supplemented by the federal grants available.

Surplus government foods have been available to recipients of public assistance in Williamsburg as well as to non recipients of low income who qualify in accordance with standards established for this purpose. These have been distributed through efforts of volunteers headed by Mr. Dunphy.

On July 1, 1968 the state will assume the full responsibility of the administration of all public assistance. As of July 1 local Board of Public Welfare are abolished and all local public welfare employees become employees of the state.

The new law also contains some significant changes including the abolishment of children's responsibility to contribute to their parents in Old Age Assistance and Disability Assistance, the abolishment of the placing of liens on property in Old Age Assistance and the abolishment of a residence requirement for eligibility. At present persons must have resided at least one year in the state prior to application to be eligible for Old Age Assistance, Disability Assistance or Aid to Families With Dependent Children.

May I express my appreciation for a very pleasant relationship with your board and the citizens of the community and for the excellent cooperation received during the period I was privileged to serve you.

Respectfully submitted,

EARLE A. TOMPKINS, Director

# Report of Building Inspector

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Twenty-eight permits were issued in 1967. Ten for new homes, two for accessory buildings, two for business, three for garages and eleven for alterations or improvements.

I must stress the importance of obtaining permits for work to be done in the Town of Williamsburg. A great deal of work has been done without a permit in the past, and this practice must stop. Applications for building permits are available at the town office in Haydenville or at my home in Haydenville.

BENJAMIN H. WILLCUTT

Building Inspector

# Report of the Highway Dept.

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To the Townspeople of Williamsburg I hereby submit a brief summary of various accounts worked by this department for the year ending December 31, 1967.

WINTER HIGHWAYS	snow	\$16,000.00
	general	\$ 3,000.00

During the 1966-67 winter sesason this department had to work twenty-eight different storms. There were twenty-one snow storms with a total accumulation of ninety-six inches of snow and seven sleet, freezing rain or rain storms that required salting and sanding. More than two hundred tons of chemical and three thousand tons of sand were used to fight these storms.

We had to request an additional two thousand dollars at fall Special Town Meeting to assure sanding and removal of snow until December 31st.

CHAPTER 90 CONSTRUCTION	\$17,400.00
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This account again has to be carried over until next year for two reasons. The first being that the Department of Public Works main office in Boston has not yet approved the plans and specifications submitted to them by the District Two office in Northampton on the repairs of the Legion Bridge on Bridge Street in Haydenville. The second is that we have not been able to negotiate with the landowners on the Mountain Street cutoff on the value of land we need



there. We are now in the process of acquiring this land by condemnation.

## TOWN CONSTRUCTION AND

### RECONSTRUCTION

\$0,000.00

This account was voted down at last annual Town Meeting. This was a real disappointment to me as over the past few years we have improved short sections of various streets including reconstructing sections of Hydes Hill Road, Village Hill Road Depot Road and Adams Road, also a blacktop overlay on Conway Road.

I would very much like to see this program put back into effect this coming year.

MAINTENANCE ACCOUNTS      Chap81    \$17,850.00

Chap 90    \$ 6,000.00

This money has been expended on all roads, for the most part, on all regular and routine maintenance work. We did do three mix-in--place jobs which I feel even though more expensive than sealing is much more satisfactory because not only is the surface sealed but it is possible to take out most of the depressions and humps while working with more materials. We also did some permanent work on drainage installations as well as widening on various streets.

### CHAPTER 679

\$8,987.46

This account was expended to rebuild twenty-four hundred feet of Adams Road starting where the hard surface ended and preceeding Westerly. This work included widening, alignment improvement and hard surfacing. This work was done at no cost to the town it being a special grant from the State.



## BRIDGES AND RAILS ACCOUNT

\$4,650.00

Much repairing of plank deck bridges was done this past year. We replaced one of these structures on Depot Road with a mental pipe installation and improved approaches at that spot plus some widening of the road. We still have many bridge problems and I would like to see a committee formed to study and make recommendations on this problem.

In closing I would like to thank all Department heads, Town Officials and others for the fine cooperation received from them during the past year.

HARRY W. WARNER, JR.

Highway Superintendent

# Report of Fire Department

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Fire calls answered with men and apparatus were as follows: 16 grass, brush and woodland, 7 chimney, 3 buildings, 4 vehicle, 2 dump, 1 mutual aid and 1 miscellaneous.

Our total number of fire calls was less than it has been for many years. This was partly due to a rainy spring and fall, and partly to the fact that the townspeople have been more cooperative and realize the danger of fires.

Training sessions are held weekly. This keeps the men familiar with their equipment, pumps, ladders, hose lines, etc. Four men spent three days attending a fire school in Topsfield, Mass. Eighteen men took a two-day rescue course in town. Both of these were sponsored by our Civil Defense Director. Eight men spent three days attending a Western Massachusetts Fire Training Academy Course at Westover Air Force Base. Three men spent three days attending Fire Officers' Conferences at the University of Connecticut, and three men spent five days at the New Haven Fire School. Firefighters training is very important to the fire service, and we are planning a more extensive training program in the future.

Our new Civil Defense Director, Ernest Bramen, has been most cooperative and has obtained for us numerous pieces of equipment from the State surplus.

Everyone should know their FIRE DEPARTMENT TELEPHONE NUMBER. It is inside the front cover

of the telephone book, under Fire Department, in alphabetical listing, and under WILLIAMSBURG, Town of.

Our firefighters attended numerous firemen's musters and were awarded a trophy for winning the most points in firefighting events throughout the year.

The new one-thousand gallon pumper in the Haydenville Station has brought us up to the standard required by the New England Insurance Rating Association. Our four engines plus three portable pumps, give us a pumping capacity of 3500 gallons per minute. We have a booster tank capacity of 2000 gallons of water. Engine number 1 and Engine number 2 are carrying 4200 feet of large hose plus the required small hose and equipment as set forth by the National Fire Prevention Association.

The schools are inspected periodically and found to be in good condition. All personnel can be cleared from the buildings in less than one minute.

The Board of Health has done a splendid job of keeping our town dump in good condition. We have had less calls to this area this year.

The siren in the Haydenville station is badly in need of repair and should be replaced. It was purchased second-hand sometime before World War II.

In conclusion, I would like to express my appreciation to the town officials and other departments for their cooperation during the year, and especially to the men on this department who have spent many hours in keeping equipment in repair and answering calls day or night in all kind of weather.

Respectfully submitted,

HOWARD SANDERSON, Fire Chief

## Jury List

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Vardic Golash	Dorothy B. Owens
Ernest Graves	Harold R. Madison
Roger Graves	Robert M. Myers
Wellington Graves	Robert S. Nash
Richard S. Hale	Kenneth Nichols
Dorothea Hayden	William Packard
Roy B. Housman	Robert Papillon
Mary L. Ice	Charles N. Roberge
Barbara C. Lentner	Edward W. Sincage
Robert B. Lockwood	Theresa Senecal
Elizabeth H. Martin	Sylvia C. Sofinowski
Dorothea M. Mosher	Thomas Talbot
Esther H. Munson	Walter R. Thayer
Margaret P. Nelson	Elizabeth S. Versailles
Phyllis W. Webb	

## REPORT OF OLD HOME TOWN COMMITTEE

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The five members appointed under Article 43 of the warrant for 1963 Annual Town Meeting, have met and organized on a temporary basis as follows :

Moderator John H. Breguet, Chairman  
Chm. Board of Selectmen, Fred Smith, Vice Chm.  
Town Accountant, Warren E. McAvoy, Treasurer  
Member - Precinct A., Lewis H. Black, Secretary  
Member - Precinct B., Leonard Walpole

As of October 1, 1967, there was \$1,015.44 on deposit in the Haydenville Savings Bank.

Committee reports for the 150th Celebration in 1921, and 175th Celebration in 1946, have been secured and studied.

Acting in accordance with Article 31 of the Warrant for 1967 Annual Town Meeting, this committee has voted to expand by adding five members from Precinct A and five members from Precinct B. This expanded committee to be know henceforth as the "Two-hundreth Anniversary Committee" for the purpose of carrying out the 200th Anniversary celebration in 1971.

Escalation of the committee's activities may be expected soon with suggestions and offers of aid from other interested citizens welcomed.

Respectfully submitted,

LEWIS H. BLACK, Secretary

## Hampshire Regional School District Committee

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During 1967, many important steps were taken towards the realization of a regional Junior Senior High School. In January, the town of Southampton voted to seek admission to the Regional District. An amendment to the District agreement was accepted by all member towns at annual town meetings admitting Southampton, changing the location of the proposed school to Westhampton and changing the make-up of the Committee. An operating budget for the balance of 1967 also passed in the 5 towns. Donald Buss, the present Union Superintendent was appointed Regional Superintendent for the rest of 1967.

In March, three sub-committees were appointed: site, finance and curriculum. Of necessity, the site committee was the most active. Over 2 dozen possible locations were investigated. Members of the whole Committee spent many spring and summer weekends fighting the briars, cows and barbed wire of Westhampton. The final selection, the so-called Burt site in the center of Westhampton, was chosen in September. Firms were selected for topographical surveys and an appraisal of the site.

After interviews with many firms, Caolo & Bienek Associates, Inc. of Springfield were selected as architects for the project. They will work together with Francis Gina of New York who is responsible for some excellent school designs in Connecticut and New York. John F. Murphy of Northampton was chosen as legal



counsel: he has had much experience on school projects in Northampton. Both a Committee accountant and treasurer have been added. By-laws for the Committee have been adopted.

Superintendent Buss prepared a set of educational specifications for the Committee. These include subjects to be covered: number of classrooms for each based on projected enrollment: amount of space required for such activities as physical education, feeding and extra-curricular offerings: office, guidance and health space. Two conferences were held in Boston with the School Building Assistance Commission and they have given approval to the specifications.

The Committee voted to borrow \$250,000 to purchase land and to prepare final working drawings for the proposed school. Of this amount \$191,100 is reimbursable by the State. Discussions on the borrowing were held with selectmen of the member towns before the final vote in October. It was approved by all five towns. An operating budget for 1968 was prepared, discussed with Finance Committees and Assessors from the towns and submitted for inclusion in their 1968 budgets.

During the year, Committee members have been visiting various regional schools to study their construction and design, curriculum, teaching methods, lunch-room plans, library designs, heating and lighting, and various types of schoolroom equipment. Discussions have been held with members of the Williamsburg High School and Southampton faculties concerning what they are doing now in their subjects and what they would like to see done in a new school. These meetings will continue in early 1968 to cover the complete curriculum for grades 7 through 12.

The Committee hopes to have final working drawings for the school ready in mid-1968 so that the towns

can vote on the bond issue then, begin construction that summer and have the school open in the fall of 1970.

We would like to suggest that the Selectmen and Highway Superintendents of the towns begin to make plans for the road improvements that will be needed by that time. The Committee expresses its sincere appreciation to town officials and others non-official for their cooperation and assistance.

Respectfully submitted,

Chesterfield : Norman Kirk, John Roberts

Goshen : Homer R. Bissell, Harry Pegg

Southampton : Frank P. Conant, Rheal Labrie, Mrs.  
Margaret L. Madsen, Secretary, Frank D. Wayne

Westhampton : Stanley Greenberg, James H. Miller

Williamburg : Mrs. Katherine B. Curtin, R. Minor  
Frost, Mrs. Olive I. Gagnon, Richard B. Warren,  
Chairman.



# HAMPSHIRE REGIONAL SCHOOL DISTRICT

## TREASURER'S REPORT

### Balance Sheet

December 31, 1967

Assets		Liabilities and Reserves	
Cash in Banks	\$ 14,966.74	Loan in Anticipation	
Loans Authorized	250,000.00	of Serial Issue	\$ 22,000.00
		Employee Payroll	
		Deductions	6.00
		Non-Revenue	
		(Reserved for	
		Architect Fees and	
		Land Costs	13,000.00
		Loans Authorized	
		and Unissued	228,000.00
		Surplus Revenue	1,960.74
<hr/>		<hr/>	
Total Assets	\$264,966.74	Total Liabilities	\$264,966.74
<hr/>		<hr/>	

## STATEMENT OF OPERATING AND CAPITAL COSTS

Year Ending December 31, 1967

OPERATING COSTS	Budgeted	Expended	Balance
Office Expense	\$1,100.00	\$ 445.43	\$ 654.57
Salaries	1,000.00	1,200.00	(200.00)
Travel	800.00	300.00	500.00
Other Expenses	1,100.00	93.83	1,006.17
	<hr/>	<hr/>	<hr/>
Budgeted	\$4,000.00		
Expended		\$2,039.26	
Balance			\$1,960.74
CAPITAL COSTS	None	None	None
1967 Gross Budget	\$4,000.00		
Total Expenditures		\$2,039.26	
Balance to Surplus Revenue			\$1,960.74

STATEMENT OF PLANNING AND  
LAND ACQUISITION COSTS

Total Loan Authorized	\$250,000.00
Borrowed to Date	22,000.00
<hr/>	
Authorized but not as yet	
Borrowed	\$228,000.00
Total Borrowed to Date	\$ 22,000.00
Expended	9,000.00
<hr/>	
Balance on Hand	\$ 13,000.00

STATEMENT OF CASH RECEIPTS  
AND DISBURSEMENTS

Year Ending December 31, 1967

Cash on hand, January 1, 1967		None
RECEIPTS 1967		
Assessment Income:		
Town of Chesterfield	\$ 380.00	
Town of Goshen	241.20	
Town of Southampton	1,499.20	
Town of Westhampton	428.40	
Town of Williamsburg	1,451.20	
	<hr/>	
	\$ 4,000.00	
Employee Payroll Deduction	46.00	
Temporary loan	22,000.00	
	<hr/>	
Total Receipts for 1967		\$ 26,046.00
DISBURSEMENTS, 1967		
Operating Costs	\$ 2,039.26	
Capital Costs	None	
Planning and Land Costs	9,000.00	
Employee Taxes and Retirement	40.00	
	<hr/>	
Total Disbursements for 1967	\$ 11,079.26	
Cash in Banks, December 31, 1967		\$ 14,966.74

Respectfully submitted,

HARRY S. WILLISTON,  
Treasurer

# SCHOOL DEPARTMENT

## School Organization

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### SCHOOL COMMITTEE

Mr. Keneth Sherk, Chairman	1968
Mrs. Harry Warner, Jr., Secretary	1970
Mr. George Childs	1968
Mr. Robert McCutcheon	1969
Mr. Richard Warren	1970

### SUPERINTENDENT OF SCHOOLS

Mr. Donald J. Buss  
Office — Anne T. Dunphy School

### SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg  
Dr. Ruth Hemenway, Williamsburg

### SUPERVISORS OF ATTENDANCE

Mr. H. Merrill Bisbee, Williamsburg  
Mr. Walter Bachand, Haydenville

### SUPERVISORS AND SPECIAL TEACHERS

Mrs. Elizabeth B. Ferrante, Florence	Art
Miss Olive Healy, West Chesterfield	Music
Mrs. Katherine Rapalee, Williamsburg	Music
Mrs. Evelyn Kmit, Williamsburg	Physical Education
Mr. David Grills, Northampton	Physical Education
Mrs. Diane Parker, Williamsburg	Physical Education
Mrs. Joanne O'Leary, Easthampton	Speech Therapist

## MEETING OF SCHOOL COMMITTEE

Last Wednesday of each month

### HELEN E. JAMES SCHOOL

Principal, Mr. Paul R. Knight  
69 Acrebrook Drive, Florence

Mr. Earl F. Tonet, Asst., Prin., Social Studies, French,  
Athletic Director  
387 Florence Road, Florence

Mrs. Eleanor Bart, Commercial Subjects  
41 Conz Street, Northampton

Mr. Robert Branch, Math  
61 Meadow Street, Florence

Mr. David Butterfield, Latin, Social Studies  
Crescent Street, Northampton

Mrs. Anna Curtis, Jr. High English  
Chesterfield

Miss Martha Dickerman, Jr. High Social Studies  
Monson Turnpike Road, Ware

Mrs. Hilda DeNood, French  
Haydenville

Mr. George Feiker, Guidance Director  
RFD, Haydenville

Mr. David Grills, Physical Education  
137 Crescent Street, Northampton

Mrs. Frances Grinnell, Commercial Subjects  
32 Conz Street, Northampton

Mrs. Margaret Halberstadt, English, Librarian  
Williamsburg

Mrs. Evelyn Kmit, Social Studies, Physical Education  
Williamsburg

Mr. Louis LaRoche, Science  
Williamsburg

Mr. Arnold Matz, German  
41 Belmont Avenue, Feeding Hills

Mr. Herbert Montebello, Social Studies  
61 Crystal Avenue, Springfield

Mr. George Munroe, Science  
58 South Street, Williamsburg

Mr. Robert O'Connor, Jr. High Math  
Garage Road, Sunderland

Mrs. Sarah O'Donnell, English  
Cape Street, Goshen

Mrs. Marie Packard, English  
Williamsburg

Mr. Bernard Tobin, Math, Social Studies  
263 Ryan Road, Florence

Mr. W. David Wyman, Jr. High Science  
91 E. Hadley Road, Amherst

Mrs. Ann Graves, Secretary

Mr. H. Merrill Bisbee, Custodian  
Williamsburg

#### ANNE T. DUNPHY SCHOOL

Principal, Mrs. Edith D. Foster

Mrs. Thurza Small, Ashfield — Grade 6

Mr. Orville Wright, Westhampton — Grade 6

Mrs. Margaret Breckenridge, Williamsburg — Grade 5

Mrs. Adele Barkowski, Easthampton — Grade 5

Miss Eleanor Mansfield, Haydenville — Grade 4

Mrs. Priscilla Kostek, Haydenville — Grade 4

Mr. Frank Vyda, Williamsburg — Custodian

## HAYDENVILLE CENTER SCHOOL

Principal, Mrs. Edith D. Foster

Mrs. Vivian Ells, Goshen — Grade 3

Mrs. Carroll S. Flynn, Easthampton — Grade 3

Mrs. Mary Breguet, Haydenville — Grade 3

Mrss Anne P. Lee, Northampton — Grade 2

Miss Linda Ouimet, Northampton — Grade 2

Miss Judith Bailey, Northampton — Grade 2

Mrs. Jeanne Pichette, Ashfield — Grade 1

Miss Mary Crampton, Haydenville — Grade 1

Mr. Walter Bachand, Haydenville — Custodian

## SCHOOL ADJUSTMENT COUNSELLOR

Mrs. Jane P. Marx, Grades 1-8

Tel. 268-7534

## SCHOOL NURSE

Mrs. Margaret Madison

Williamsburg

## SCHOOL CENSUS—OCTOBER 1, 1967

	5-7	7-16	16-21
Boys	42	255	70
Girls	40	221	38

# Report of School Committee

---

To the Townspeople of Williamsburg :

Greetings :

The Williamsburg School Committee, comprising Mrs. Harry Warner, Jr., Robert McCutcheon, George Childs, Richard Warren and Kenneth Sherk, organized with Mrs. Warner as Secretary and Mr. Sherk as Chairman. The Committee met regularly on the last Wednesday evening of each month except June and July, and in addition several special meetings were held. The meetings are open to the public.

No major changes in administration personnel took place during the year. Two of our teachers, Mrs. Leon McKusick who had taught Latin and Ancient History for ten years and Miss Eleanor Mansfield who had taught one of the fifth grade classes for the last five years, retired.

The need for more classrooms in the Haydenville building led the committee to partition the assembly hall to provide two new rooms. In conjunction with this change, alterations in the stairwell and hall were required to provide access to the teachers' room and the office of the School Adjustment Counsellor. These constructions are such that the building can be returned to its prior condition with a minimum of expense when the schoolroom space problems are finally resolved.

The number of tuition pupils increased along with that of our own Junior and Senior High School students.



The classroom situation will become critical for a couple of years until a regional high school is put in service. It is a fact, however, that the tuition pupils allow us to operate a more comprehensive high school and more economically than we could alone. There were 95 Seniors and 32 Junior High Pupils enrolled from other towns as of September 1967. The tuition rate has been increased to \$650 and \$600 for senior and junior high schools respectively.

Again the General Court has substantially increased the legal minimum salary for public school teachers. The school committee has adopted a new schedule which it hopes will keep our system competitive. It is difficult to find good teachers who are willing to teach under the poor physical conditions that we are forced to offer — it is impossible if the salary is lower than the average of comparable systems.

The Committee takes this opportunity to acknowledge with thanks the contributions of individuals and organizations to various awards for the achievements of our students. The Committee also expresses appreciation for the pleasant and understanding relationships it has enjoyed in its dealings with others throughout the year.

Sincerely,

KENNETH W. SHERK

For the School Committee



# Superintendent's Report

---

I am pleased to submit my second annual report as your Superintendent of Schools.

Enrollment figures taken October 1, 1967, are as follows:

Haydenville	Anne T. Dunphy	Helen E. James
1 - 49	4 - 43	7 - 63
2 - 63	5 - 65	8 - 55
3 - 57	6 - 56	9 - 78
		10 - 71
		11 - 56
		12 - 66
<hr/>	<hr/>	<hr/>
169	164	389
Williamsburg Schools		722
Smith's School		14
Northampton Special Class		4
McCann Regional High School		1
		<hr/>
Total School Enrollment		741

The figure of 389 pupils in the Helen E. James (Jr.-Sr. High School) includes tuition pupils from the following towns:

Chesterfield	32
Cummington	1
Goshen	26
Northampton	1
Westhampton	67
	<hr/>
	127

In February, the Department of Public Safety required that additional classroom space be found in order to alleviate an unsafe condition at the Haydenville School. The auditorium was converted into two additional classrooms, both of which are presently in use.

Space at the Anne T. Dunphy School remains adequate; but because some high school classes are currently being conducted in the "Conference Room," there is often no place in which to conduct needed special elementary help sessions during the school day.

Reduction in the size of elementary classes is one of my major objectives, but I see no way to do so until after the Helen E. James School becomes available for elementary classes in 1970. In the meantime, at least on "classroom aide" and one "remedial" teacher will be engaged in order to minimize a serious reading problem which has been developing because of oversized classes.

At the James School (the High School) the expected 1968-69 7th grade enrollment of 74 pupils cannot be accommodated in the 2 rooms currently assigned. In order to provide space for these pupils and for the even larger classes which will come before 1970, I have recommended that the Town Hall be used for classes until the regional school is ready. Although somewhat inconvenient for pupils and teachers alike, such a temporary arrangement is far less costly than erecting temporary classrooms, and far more practical than using a church or other similar structure. I ask the voters to support the School Committee's request for authority to use the Town Hall for classes until 1970.

The educational program at the High School has now reached the point where continued expansion has been halted and where some reduction in course offerings may be necessary as of September of 1968. At the present time, the building is certified safe for 300 persons and we expect an enrollment of about 420 pupils next year.

The requirement of all cities and towns to provide Kindergartens by 1973 is now law. By that time it is quite likely that the three existing school buildings will be in use as follows :

Haydenville School (6 rooms, temporarily 8)

Kindergarten — 3 rooms

Grade 1 — 3 rooms

Anne T. Dunphy School (6 rooms)

Grade 2 — 3 rooms

Grade 3 — 3 rooms

Helen E. James School (14 rooms)

Grade 4 — 3 rooms

Grade 5 — 3 rooms

Grade 6 — 3 rooms

Library — 1 room

Special Class — 1 room

Health facilities — 1 room

Administration space — 1 room

All purpose room — 1 room

Again by statute Physical Education must now be conducted for 90 minutes per week for all elementary pupils and 120 minutes per week for all secondary pupils. We are presently meeting this minimum standard for our elementary pupils by counting recess time in addition to regular Physical Education classes. At the high school level, however, we are only able to provide 90 minutes per week for about 75% of the pupils. The remaining 25% receive no Physical Education at all.

With federal funds received under a grant through Title I of the Elementary and Secondary Education Act, a 6 week summer school was conducted for the first time. Actually a cooperative project involving Williamsburg, Southampton, Westhampton and Worthington, the four

school systems pooled their grants in order to operate the program more effectively. The purpose of the summer school was to provide intensive remedial instruction in Reading and Mathematics for a limited number of elementary pupils thought to be severely handicapped in either or both of these areas.

As a result of Worthington's decision to place all of its children (grades K-12) under the supervision and control of the Gateway Regional School District, that community will drop out of our School Superintendency Union #51 at the end of the 1967-68 school year. The Town of Goshen has expressed a desire to join our school union at the same time but it may not be possible for them to do so for at least another year. Once completed, these two changes will result in the membership of the school union becoming identical to that of the Hampshire Regional School District — a very desirable arrangement.

Speaking for the children of Williamsburg, I wish to convey to you a sincere appreciation for your willingness to undertake, at great financial sacrifice, the construction of a regional junior-senior high school in order to provide the best possible education for the youth of the community.

Respectfully submitted,

DONALD J. BUSS

Superintendent of Schools

## SCHOOL DEPARTMENT REIMBURSEMENTS

Chapter 70	69,863.42
Vocational Transportation	114.97
Special Education	1,524.00
Transportation	19,995.00
State Wards Tuition	.....
State Wards Transportation	.....
Gym Rent	157.50
Telephone Charges	184.83
Miscellaneous Sales	52.00
Tuition	58,767.14
	<hr/>
	150,658.86
1967 Appropriation	382,848.83
Reimbursements & Tuition	150,658.86
	<hr/>
Taxation	232,189.97

## WILLIAMSBURG SCHOOL BUDGET — 1968

1100006	School Committee Expense	161.25
1200001	Supt. & Asst. Salary	6,900.00
1200002	Supt. Clerical	7,115.00
1200005	Supt. Office Expense	456.00
1200006	Supt. Other Expense	722.00
1200006A	Out of State Travel	150.00
2100111	Art, Music, Phys. Ed. Supv.	11,147.00
2200111	Salary, Elem. Principal	9,350.00
2200116	Elem. Principal Expense	300.00
2200311	H. S. Principal Salary	9,724.00
2200312	High School Clerical	6,000.00
2200315	H. S. Office Expense	200.00
2200316	H. S. Principal Other Expense	688.00
2200316A	H. S. Prin. Out of State Ex.	150.00
2300111	Elem. Teacher Salaries	103,438.00
2300121	Teacher Salary — Sp. Ed.	1,125.00
2300115	Elem. Supplies	2,980.00

2300115PE	Phys. Ed. Elem.	246.00
2300116	Elem. Other Expense	.....
2300311	Teacher Salaries H. S.	161,211.00
2300315	H. S. Supplies	3,410.00
2300315PE	Phys. Ed. H. S.	1,690.00
2400115	Elem. Texts	3,005.00
2400315	H. S. Texts	2,700.00
2500116	Library Books Elem.	385.00
2500316	Library Books H. S.	250.00
2600115	Audio Visual Elem.	715.00
2600315	Audio Visual H. S.	450.00
2700311	Guidance Counsellor	10,100.00
2700315	Guidance Counsellor Supplies	395.00
3100111	Adjustment Counsellor	7,200.00
3100006	Adj. Couns. Travel	334.00
3200001	Health Salaries	5,925.00
3200006	Health Expense	380.00
3309114	Class Trips Elem.	.....
3309314	Class Trips H. S.	275.00
3371114	Elem. Trans.	19,964.62
3372124	Trans. Sp. Ed.	2,340.00
3371314	H. S. Trans.	7,224.00
3372334	Trans. Vocational	835.00
3372434	Trans. Voc. Beyond Grade 12	195.00
3400006	Cafeteria	1,400.00
3501315	Athletics	2,075.00
3520316	Debating	365.00
4110113	Custodian Salaries Elem.	12,670.00
4110115	Custodial Supplies Elem.	1,000.00
4110313	Custodian Salary H. S.	6,225.00
4110315	Custodian Supplies H. S.	300.00
4120115	Fuel Elem	5,000.00
4120315	Fuel H. S.	1,750.00
4130116	Utilities Elem.	3,850.00
4130316	Utilities H. S.	2,100.00
4220114	Elem. Maintenance	4,000.00
4220314	Maintenance H. S.	3,000.00



4230114	Maint Elem. Equipment	300.00
4230314	Maint. H. S. Equipment	400.00
7320318	NDEA Title III	500.00
7340008	Custodial Equip. Elem.	200.00
7340308	Custodial Equip. H. S.	180.00
7340118	New Equipment Elem.	250.00
7340318	New Equipment H. S.	1,045.00
9100129	Tuition Sp. Ed.	2,000.00
9100339	Tuition Vocational	10,370.00
9100439	Tuition Voc. Beyond Grade 12	2,465.00
9100699	Tuition Adult Ed.	300.00
	Total	451,580.87

## Report of School Nurse

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The annual report of the school nurse is herewith submitted for January 1 through December 1967.

Class room inspection was made in all elementary grade rooms the first week of school for reasons of personal hygiene.

The Audiometer was borrowed from the Amherst Public Health office on January 3 and returned on January 20. 700 children were screened. 6 failed this screening and notices were mailed to the parents.

January 23 — Our dental hygiene program was encouraged by the aid of posters, booklets and instruction kits from a tooth paste company.

January 27 — Miss Genieve Ely, dental hygienist from the State Public Health office, visited. Elementary grade pupils were given dental certificates to be signed by the family dentist showing that the children do make regular visits to a dentist. 40 were returned.

March 3 - 17 & 31 — Our school dentist, Dr. Modestow, examined 218 children. 833 treatments were needed. Of the 218 children screened 9 did not need any dental care.

All elementary grade pupils are weighed and measured twice during the school year. The high school pupils are weighed and measured at the time of their physical examination.

January 6 — A visit was made to a West Springfield school with 14 other school nurses to learn how to properly use the new Titmus Vision test machine.



February 21 and 28 — Vision tests were done on 39 kindergarten children. 1 failed this test.

April 3 — Open house was held for entering first grade children and parents were advised of the following health requirements: all entering children must be successfully vaccinated against Small Pox and immunized against diphtheria, whooping cough and tetanus; also measles and polio or other such communicable diseases as may be specified by the Department of Public Health. Exceptions are made only if it is detrimental to the child's health. The school physician will accept a certificate from the family doctor of this fact.

April 24 — The Tuberculin Tine Test was done by Mrs. Houston on 41 seniors, 60 freshmen, 66 first graders, 1 secretary and 6 teachers. The results were read on April 27. 1 positive reaction was found. The pupil was x-rayed at Leeds Sanatorium and found to be negative.

May 15 — A measles clinic was held. 32 pre-school children and 31 first and second grade children were vaccinated.

May 16 — A movie, "Let's Play Safe," was obtained from the Department of Public Health in Boston to try to impress the elementary grade children to act and play more safely on the school grounds.

Sept. 19 — A meeting was attended at the Cooley Dickinson Hospital on Upper Respiratory Infections.

Oct. 18 — Vision tests were completed. 718 pupils were tested. 56 failed this test and notices were sent home to parents. 11 forms have been returned at this time.

During September, October and November Dr. Hobbs was assisted with 107 physical examinations of pupils who take part in competitive sports.

To date Dr. Hemenway has been assisted with 79 physical examinations of first and third grade children in Haydenville.

31 home visits have been made in regard to absentees, follow up after physicals and as a result of classroom inspections.

First aid is given to minor bruises, cuts or abrasions.

I wish to thank Mr. Buss, the School Committee, the school Physicians, teachers and parents for their cooperation.

Respectfully submitted,

MARGARET MADISON, R. N.

# WILLIAMSBURG SCHOOL DEPARTMENT

## Operating Budget 1967

1000 ADMINISTRATION			
1200 Superintendent's Office		\$ 10,477.19	\$ 10,477.19
1200001 Superintendent's Salary			
1200002 Clerical		\$ 4,218.84	
1200005 Office Expense		4,867.54	
1200006 Sundry Expense		424.25	
1200006A Out of State Travel		816.56	
		150.00	
2000 INSTRUCTION			280,580.42
2100 Instructor's Salaries		11,117.60	11,117.60
2100001 Music and Art Supervisors			
2200 Principal's Salaries and Expenses			22,975.32
2200111 Elementary Principal's Salary		8,266.72	
2200116 Expense		186.25	
2200311 High School Principal and Vice Principal, Salary		8,527.28	
2200312 Clerical		5,202.66	
2200315 Office Expense		199.00	
2200316 Sundry Expense		593.41	
2300 Teaching			231,109.68
2300111 Teacher Salaries, Elementary		92,017.17	
2300115 Elementary Supplies		2,916.45	
2300115PE Physical Education, Elementary		163.48	
2300121 Teacher Salary, Elementary, Special Education		57.50	
2300311 Teacher Salary, High School		132,057.23	

2300315	High School Supplies	2,511.96	
2300315PE	Physical Education, High School	1,385.89	
2400	Textbooks	5,588.78	
2400115	Elementary	3,171.08	
2400315	High School	2,417.70	
2500	Library Services	253.88	
2500316	Library, Books and Magazines	253.88	
2600	Audio Visual	568.60	
2600115	Elementary	182.63	
2600315	High School	385.97	
2700	Guidance	8,966.56	
2700311	Guidance Counsellor, Salary	8,966.56	
3000	OTHER SCHOOL SERVICES	42,783.95	
3100	Attendance	6,760.72	
3100111	Adjustment Counsellor, Salary	6,426.72	
3100116	Expense	334.00	
3200	Health Services	5,792.68	
3200001a	Nurse	4,700.08	
3200001b	Dentist	218.00	
3200001c	Doctors	500.00	
3200006	Expense	374.60	
3300	Transportation	26,565.00	
3309314	Class Trips, High School	125.00	
3371114	Elementary	16,371.42	
3371314	High School	8,023.48	
3372124	Special Education	1,376.00	
3372334	Vocational	445.00	

3372434	Vocational, Beyond Grade 12	224.10	
3400	Food Services	1,502.60	
3400006	Cafeteria	1,502.60	
3500	Student Body Activities	2,162.95	
3510315	Athletics	1,889.45	
3520316	Debating	273.50	
4000	OPERATION AND MAINTENANCE OF PLANT	39,306.75	
4100	Operation of Plant	17,951.83	
4110113	Custodial Salary, Elementary	11,452.88	
4110115	Supplies, Elementary	772.62	
4110313	Custodial Salary, High School	5,600.08	
4110315	Custodial Supplies, High School	126.25	
4120	HEATING BUILDINGS	5,198.72	
4120115	Fuel, Elementary	3,892.06	
4120315	Fuel, High School	1,306.66	
4130	Utility Service	5,292.61	
4130116	Elementary	3,406.73	
4130316	High School	1,885.88	
4200	Maintenance of Plant	10,863.59	
4220114	Elementary	5,853.25	
4220314	High School	4,649.41	
4230114	Elementary Equipment	85.09	
4230314	High School Equipment	275.84	
7000	ACQUISITION OF FIXED ASSETS	4,821.06	
7320	Equipment	500.00	
7320318	NDEA Title III Equipment	500.00	
7340	Equipment, Other	4,321.06	

7340118	New Equipment, Elementary	2,888.48	
7340318	New Equipment, High School	1,432.58	
9000 PROGRAMS WITH OTHER DISTRICTS AND PRIVATE SCHOOLS			6,826.16
9100	Tuition		6,826.16
9100129	Special Education	960.00	
9100399	Vocational	4,678.61	
9100439	Vocational Beyond Grade 12	909.75	
9100639	Adult	277.80	
Balance		\$384,795.53	
		.30	
		\$384,795.83	
Carryover from 1966		\$ 1,937.00	
Check Returned 1967		10.00	
Budget 1967		382,848.83	
		\$384,795.83	

# FEDERAL FUNDS

PUBLIC LAW 81-874		\$	
1200005	Superintendent, Office Expense	30.95	
1200006	Superintendent, Sundry Expense	25.00	
2300115	ELEMENTARY SUPPLIES	22.82	
2300311	Teacher Salaries, High School	5,652.78	
2300315	High School Supplies	2.50	

230031PE Physical Education, High School	118.60
2600315 Audio Visual, High School	40.20
3372114 Transportation, Elementary	280.00
3372124 Transportation, Special Education	206.00
3372334 Transportation, Vocational	33.15
3200006 Health Expense	2.00
4110115 Custodial Supplies, Elementary	127.01
4120115 Fuel, Elementary	800.63
4130116 Utilities, Elementary	526.49
4130316 Utilities, High School	450.58
4220114 Maintenance, Elementary	4,363.54
4230314 Maintenance, High School Equipment	105.74
7340318 New Equipment, High School	125.00
9100129 Tuition, Special Education	680.00
9100339 Tuition, Vocational	3,311.58
9100439 Tuition, Vocational Beyond Grade 12	534.69
9100639 Tuition, Adult	217.50
	\$ 17,656.76

#### PUBLIC LAW 85-864 TITLE III

7320118 Equipment, Elementary	\$ 299.70
7321318 Equipment, High School	1,027.34

Less School Department Budget Amount

	1,327.04
	500.00
	<hr/>
	827.04
	827.04



PUBLIC LAW 85-864 TITLE V

2700315	GUIDANCE COUNSELLOR, SUPPLIES	397.39
7340318	Equipment, High School	984.45

FEDERAL ELEMENTARY AND SECONDARY EDUCATION ACT

OF 1965 TITLE I

1200002	Clerical	\$ 127.62
1200001	Project Director's Salary	1,500.00
2300111	Teacher Salaries, Elementary	5,250.00
2300115	Elementary Supplies	1,963.12
2700311	Guidance Counsellor	750.00
2700316	Guidance Counsellor, Supplies	72.00
3372114	Transportation	2,537.50
3200001	Health Salaries	450.00
3400006	Cafeteria	171.71
4110113	Custodial Salaries, Elementary	360.00
1200006	Project Director's Sundry Expense	96.00
		13,277.95

TRUST FUNDS

COLLINS SCHOOL FUND INCOME

1100006	School Committee Expense	151.00
7340118	New Equipment, Elementary	609.00
		760.00



ANNE T. DUNPHY SCHOOL FUND,

BENEFIT ANNE T. DUNPHY SCHOOL

2400115 Elementary Texts

13.07

2600115 Audio Visual, Elementary

350.00

363.07

ANNE T. DUNPHY SCHOOL FUND INCOME,

BENEFIT HELEN E. JAMES SCHOOL

2500316 Library, Books and Magazines

499.87

499.87

# Town Warrant

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## **With Recommendations of the Finance Committee**

Article 1. To elect a Moderator for one year. To elect one Selectman for a term of three years, who shall be an Overseer of Public Welfare. To elect one Town Clerk, one Treasurer, one Elector under the will of Oliver Smith, one Tree Warden, all for the term of one year each. To elect one Assessor, two School Committee members, one Regional School Committee Member, one Member of the Board of Health, one Constable, one Water Commissioner, one Trustee of Haydenville Library, one Trust Fund Commissioner, and one Recreation Commissioner, all for a term of three years each.

## **Routine Article**

Article 2. To choose all necessary minor Town Officers for the ensuing year.

## **Routine Article**

Article 3. To choose a committee to expend the income from the Whiting Street Fund.

## **Appointed by the Moderator**

Article 4. To hear the reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, Assessors, School Committee, Water Commissioners, and other Committees and to act thereon.

## **In the Town Report**

Article 5. To see if the Town will vote to empower the Board of Selectmen, Board of Water Commissioners, and

the Board of Assessors to appoint their own members to Town Departments, or take any other action thereon.

**Routine Article — necessary to carry on the work —**

Article 6. To see if the Town will vote to authorize the Chairman of the Board of Selectmen, together with the Chairman of the Board of Assessors, and the Chairman of the Board of Water Commissioners and the Chairman of the Board of Health to appoint a Town Secretary to serve from March 1, 1968 to February 28, 1969, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week throughout the year, and that the duties of such Secretary shall be those set by the Chairmen of the Departments of government for which service is performed, or take any other action thereon.

**Recommended**

Article 7. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1968, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

**Recommended**

Article 8. To see if the Town will vote to fix the salary and compensation of all elected and appointed officers of the Town for the calendar year 1968 as provided in Section 108, Chapter 41, General Laws, as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current year.

**Recommendations in the Budget Report — see page 80**

Article 9. To see if the Town will vote to raise and appropriate a sum not exceeding \$25,000.00 for the purpose of increasing the Town Stabilization Fund in accordance with the provisions of Chapter 40, Section 5 (B) of the General Laws as amended, and to determine whether this amount shall be raised by taxation, or taken from available funds, or take any other action thereon.

**Recommended that \$10,000 be appropriated; \$5,000.00 from available funds; \$5,000.00 raised by taxation.**

Article 10. To see if the Town will vote to authorize the Selectmen to cooperate with the State under the provisions of Chapter 81 of the General Laws, and to raise and appropriate the sum of \$6,300.00, the Town's share and to raise and appropriate the sum of \$11,825.00, the State's share, in anticipation of reimbursement from the State, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State funds, or by taking the amounts from available funds, or take any other action thereon.

**Recommended — \$6,300.00 Town's share to be taken from available funds. \$11,500.00 State's share to be borrowed in anticipation of reimbursement.**

Article 11. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for construction under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$3,900.00, the Town's share, and to raise and appropriate the sum of \$11,700.00, the State and County share for construction in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of the State

and County funds, or by taking the amounts from available funds, or take any other action thereon.

**Recommended — \$3,900.00 Town's share to be taken from available funds. \$11,700.00 State and County share to be borrowed in anticipation of reimbursement.**

Article 12. To see if the Town will vote to authorize the Selectmen to enter into a contract with the Department of Public Works of the Commonwealth and with the County Commissioners of Hampshire County for maintenance under Chapter 90 of the General Laws, and to raise and appropriate the sum of \$3,000.00, the Town's share, and to raise and appropriate the sum of \$6,000.00, the State and County share, in anticipation of reimbursement from the State and County, and to determine whether these funds shall be raised by taxation, by borrowing in anticipation of the receipt of State and County funds, or by taking the amounts from available funds, or take any other action thereon.

**Recommended — \$3,000.00 Town's share to be taken from available funds. \$6,000.00 State and County share to be borrowed in anticipation of reimbursement.**

Article 13. To see if the Town will accept the sum of \$5,991.64 being allocated to the Town by the Commonwealth of Massachusetts for the purpose of road construction under the provisions of Chapter 616 of the Acts of 1967 or take any other action thereon.

**Recommended — The acceptance of this article.**

Article 14. To see if the Town will vote to raise and appropriate the sum of \$7,200.00 for the purpose of construction and reconstruction of Town Roads, and to determine if the money shall be raised by Taxation, from Available Funds, or take any other action thereon.



**Recommended — The acceptance of this article — the money to be taken from available funds.**

Article 15. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for the purpose of Truck and Tractor Maintenance for 1968 and determine whether that sum shall be raised by Taxation, from Available Funds, or take any other action thereon.

**Recommended — \$3,750.00 to be taken from available funds; \$3,750.00 to be raised by taxation.**

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the purpose of acquiring three (3) mobile radio units for the Highway Department trucks and determine whether that sum shall be raised by Taxation, from Available Funds, or take any other action thereon.

**Recommended that two units be acquired and the amount of \$1,400.00 be raised by taxation.**

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of securing a new pickup truck for the Highway Department, and to authorize the Selectmen to trade in the 1963 pickup now in use and to determine if the amount shall be raised by Taxation, from Available Funds, or take any other action thereon.

**Recommended — The acceptance of this article and the amount of \$1,500.00 be raised by taxation.**

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,044.25 for the payment of that portion of the loan and interest due in 1968 on the truck and grit spreader and determine if the amount of \$2,700.00 principal and \$344.25 interest shall be raised by Taxation, from Available Funds, or take any other action thereon.

**Recommended — \$3,044.25 be taken from available funds.**

Article 19. To see if the Town will vote to raise and appropriate the sum of \$356.25, that being the net amount of the additional cost for nine months of the year 1968 of the following detailed changes in the street lighting for the Town, and to determine whether that amount shall be raised by taxation, or taken from available funds, or take any other action thereon.

**PROPOSED STREET LIGHTING FOR HAYDENVILLE AND WILLIAMSBURG MAIN STREET**

**(STATE HIGHWAY, ROUTE #9) HAYDENVILLE, MASS.:**

INSTALL: 6 — 3500 Lumen Mercury Vapors on Poles #73, 74, 76, 81, 82, 83 and 72

INSTALL: 7 — 7000 Lumen Mercury Vapors on Poles # 88, 192, 194, 196, 198, 201 and 203

REMOVE: 1 — 3500 Lumen Mercury Vapor on Pole #192

REMOVE: 1 — 2500 Lumen Incandescent on Pole #81

REMOVE: 8 — 1000 Lumen Incandescents on Poles # 73, 76, 82, 83, 193, 196, 198 and 203

**VILLAGE HILL ROAD, WILLIAMSBURG, MASS.:**

INSTALL: 1 — 3500 Lumen Mercury Vapor on Pole #11

REMOVE: 1 — 1000 Lumen Incandescent on Pole #11

**COSTS OF ABOVE INSTALLATIONS:**

**MAIN STREET (STATE HIGHWAY, ROUTE #9)  
HAYDENVILLE, MASS.:**

Pole #		Net Increase
72	Install 1 — 3500 L, MV @ \$40.00; New (Below Golf Course)	\$ 40.00
73	Install 1 — 3500 L, MV @ \$40.00; Remove 1 — 1000 L, Inc. @ \$18.00 (Golf Course)	22.00
74	Install 1 — 3500 L, MV @ \$40.00; Remove nothing (between Golf Course & Myrtle Ave.)	40.00
76	Install 1 — 3500 L MV @ \$40.00; Remove 1 — 1000 L, Inc. @ \$18.00 (Cor. Myrtle Ave.)	22.00
81	Install 1 — 3500 L, MV @ \$40.00; Remove 1 — 2500 L, Inc. @ \$28.00 (Cor. Fairfield Ave.)	12.00
82	Install 1 — 3500 L, MV @ \$40.00; Remove 1 — 1000 L, Inc. @ \$18.00 (Opp. Pine St.)	22.00

83	Install 1 — 3500 L, MV @ \$40.00; Remove 1 — 1000 L, Inc. @ \$18.00 (Old RR Underpass)	22.00
88	Install 1 — 7000 L, MV @ \$55.00; Remove nothing (opp. McAllister's Station)	55.00
192	Install 1 — 7000 L, MV @ \$55.00; Remove 1 — 3500 L, MV @ \$40.00 (Post Office)	15.00
193	Install nothing; Remove 1 — 1000 L, Inc. @ \$18.	— 18.00
194	Install 1 — 7000 L, MV @ \$55.00; Remove nothing	55.00
196	Install 1 — 7000 L, MV @ \$55.00; Remove 1 — 1000 L, Inc. @ \$18.	37.00
198	Install 1 — 7000 L, MV @ \$55.00; Remove 1 — 1000 L, Inc. @ \$18.	37.00
201	Install 1 — 7000 L, MV @ \$55.00; Remove nothing (Jct. Button Shop Rd.)	55.00
203	Install 1 — 7000 L, MV @ \$55.00; Remove 1 — 1000 L, Inc. @ \$18.00 (on curve)	37.00
VILLAGE HILL ROAD, WILLIAMSBURG, MASS.:		
11	Install 1 — 3500 L, MV @ \$40.00; Remove 1 — 1000 L, Inc. @ \$18.00 (at Village Hill Ave.)	22.00

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Total Net Increase to Town of Williamsburg	\$475.00
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**Recommended — The acceptance of these changes and that the amount of \$356.25 be raised by taxation.**

Article 20. To see if the Town will vote to authorize the Town Treasurer, with the approval of a majority of the Board of Selectmen, to sell at public auction or private sale real estate purchased or taken by the Town for non-payment of taxes as hereinafter provided, or take any other action thereon:

The Treasurer, with the approval of a majority of the Board of Selectmen, is hereby authorized, in the name and behalf of the Inhabitants of the Town of Williamsburg, to sell at public auction or private sale, all or any real estate heretofore or hereafter purchased or taken by the Town for non-payment of taxes, on which real state the right of redemption has been heretofore or hereafter foreclosed as provided by General Laws C, 60, s. 65, or which real estate has been acquired under the provisions of General Laws C. 60, s. 80, and to execute,



acknowledge and deliver, under the Town seal, a deed, without covenant, of such real estate. The execution of said deed by a majority of said Board of Selectmen approving same shall be sufficient evidence of said approval.

**Recommended — The acceptance of this article.**

Article 21. To see if the Town will vote to raise and appropriate the sum of \$3,248.00 for the payment of that portion of the loan and interest due in 1968 for the Fire Truck and to determine whether the amount of \$2,900.00 principal and \$348.00 interest shall be raised by taxation, or taken from available funds, or take any other action thereon.

**Recommended — \$3,248.00 be taken from available funds.**

Article 22. To see if the Town will vote to raise and appropriate the sum of \$18,500.00 for the purpose of operating and maintaining the Town Water System including the laying of mains in 1968, and to meet such appropriation to take the sum of \$7,000.00 from Water Surplus, and the sum of \$11,500.00 from Water Revenue of 1968, or take any other action thereon.

**Recommended — The acceptance of this article.**

Article 23. To see if the Town will vote to raise and appropriate the sum of \$19,462.97 to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to determine whether this sum shall be raised by taxation, or taken from available funds, or take any other action thereon.

**Recommended — \$10,462.97 be raised by taxation.**

Article 24. To see if the Town will vote to raise and appropriate from Overlay Reserve the sum of \$7,500.00 to the Reserve Fund under the jurisdiction of the Finance

Committee to meet unexpected or emergency needs of the Town Departments, or take any other action thereon.

**Recommended —**

Article 25. To see if the Town will vote to raise and appropriate the sum of \$10,638.20, the Town's share of the operating budget for the Hampshire Regional School District for 1968, as certified to the Board of Selectmen of the Town under date of December 20, 1967 by the Treasurer of the said Regional School District, and to determine whether that amount shall be taken from available funds, or raised by taxation, or take any other action thereon.

**Recommended — To be raised by taxation.**

Article 26. To see if the Town will vote to form a committee of five to study the contents and format of the Annual Town Report. This committee; to consist of the Chairman of the Board of Selectmen, and Finance Committee, the Town Accountant and two voters appointed by the Moderator and to report at the next Special Town Meeting their recommendations as to inclusions and format for future annual reports for the town of Williamsburg or take any other action thereon.

**Recommended — The acceptance of this article.**

Article 27. To see if the Town will vote to instruct the Town Clerk to furnish, for inclusion in future Town Annual Reports, a statement of action taken on each Article in the Warrant for the Annual Meeting of the immediately preceding year, and the same for each Special Town Meeting held during that year, or take any other action thereon.

**Recommended — That this article be laid on the table to await the report of the Committee asked for under Article 26.**

Article 28. To see if the Town will vote to accept the

provisions of Section 8(C) of Chapter 40 of the General Laws of the Commonwealth, and acting thereunder instruct the Board of Selectmen of the Town to appoint a Conservation Commission for the Town to consist of three members, to be appointed in the first instance, so that one shall serve for three years, one for a term of two years, and the third for a term of one year, and that thereafter the Board of Selectmen shall appoint members, as terms fall vacant, for a period of three years each, or take any other action thereon.

**Lack sufficient information to make a recommendation at this time.**

Article 29. To see if the Town will vote to raise and appropriate to the Planning Board the sum of Six Thousand (\$6,000.00) Dollars for the Planning Board to be used to prepare a Master Plan for the Town or take any action in relation thereto.

**Do not recommend —**

Article 30. To see if the Town will vote to give complete control of the Town Hall to the School Department for the purpose of conducting classes therein from July 1, 1968 until the beginning of classes at the Hampshire Regional School or take any other action thereon.

**Recommend — The acceptance of this article with the proviso that the building be returned to the Town in good and acceptable condition.**

Article 31. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the payment of a bill for services rendered in 1966 for the Planning Board and determine whether these amounts shall be taken from available funds or out of taxation or take any other action thereon.

**Recommended — \$125.00 to be raised by taxation.**





